

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0296               | Reference IDV:                       | FA821711D0001   |
| Modification Number:              | 1                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$13,017.00   |
| Date Signed:                      | Nov 8, 2012        | 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 EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT 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: | KLW3ZYL15493       | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:              | RAYTHEON COMPANY   | CAGE Code:                           | -   |

  

|                                   |                           |                                      |                  |
|-----------------------------------|---------------------------|--------------------------------------|------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | DADA1096D0036    |
| Modification Number:              | 0                         | Transaction Number:                  | 0                |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$26,273.00      |
| Date Signed:                      | Jul 30, 1998              | Solicitation Date:                   | -                |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY |
| Contracting Office Name:          | U.S. ARMY MEDICAL COMMAND | PSC Type:                            | P                |
| PSC:                              | 7110                      | PSC Description:                     | OFFICE FURNITURE |
| NAICS:                            | -                         | NAICS Description:                   | -                |
| Entity City:                      | ZEELAND                   | Entity State:                        | MI               |
| Entity ZIP Code:                  | 49464                     | Additional Reporting Code:           | -                |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | CYV1QC6CYQB9     |
| Ultimate Parent Unique Entity ID: | CYV1QC6CYQB9              | Ultimate Parent Legal Business Name: | MILCARE, INC     |
| Legal Business Name:              | MILCARE INC               | CAGE Code:                           | -                |

  

|                                   |                             |                                      |                                  |
|-----------------------------------|-----------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | F4260096G0001                    |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$57,956.00                      |
| Date Signed:                      | Nov 3, 1997                 | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE            |
| Contracting Office Name:          | OO-ALC/PKGF/LGKF            | PSC Type:                            | P                                |
| PSC:                              | 5985                        | PSC Description:                     | ANTENNAS WAVEGUIDES & RELATED EQ |
| NAICS:                            | -                           | NAICS Description:                   | -                                |
| Entity City:                      | FORT WORTH                  | Entity State:                        | TX                               |
| Entity ZIP Code:                  | 76108                       | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | G4KDGE4JFFK7                     |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION      |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -                                |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |                      |
|-----------------------------------|-------------------------------------|--------------------------------------|----------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | M6740004D0021        |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                    |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$0.00               |
| Date Signed:                      | Sep 21, 2004                        | Solicitation Date:                   | -                    |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY     |
| Contracting Office Name:          | MARINE CORPS CAMP BUTLER<br>OKINAWA | PSC Type:                            | S                    |
| PSC:                              | B543                                | PSC Description:                     | ENERGY STUDIES       |
| NAICS:                            | 541330                              | NAICS Description:                   | ENGINEERING SERVICES |
| Entity City:                      | PLANO                               | Entity State:                        | TX                   |
| Entity ZIP Code:                  | 75074                               | Additional Reporting Code:           | -                    |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | KH5YLL4Z9NT6         |
| Ultimate Parent Unique Entity ID: | KH5YLL4Z9NT6                        | Ultimate Parent Legal Business Name: | GEO-MARINE INC.      |
| Legal Business Name:              | GEO-MARINE, INC                     | CAGE Code:                           | -                    |

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP050000D0075   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$38,777.00   |
| Date Signed:                      | Sep 19, 2003                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                      |
| Contracting Office Name:          | DEFENSE INDUSTRIAL SUPPLY<br>CENTER | PSC Type:                            | P   |
| PSC:                              | 9999                                | PSC Description:                     | MISCELLANEOUS ITEMS   |
| NAICS:                            | 423990                              | NAICS Description:                   | OTHER MISCELLANEOUS<br>DURABLE GOODS MERCHANT<br>WHOLESALEERS |
| Entity City:                      | BISCHOFSEHEIM                       | Entity State:                        | GM  |
| Entity ZIP Code:                  | -                                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | EZ5FJCXF24R8  |
| Ultimate Parent Unique Entity ID: | THQFFJ2HJWB9                        | Ultimate Parent Legal Business Name: | THEODOR WILLE INTERTRADE<br>AG                                |
| Legal Business Name:              | THEODOR WILLE INTERADE<br>GMBH      | CAGE Code:                           | -   |

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | N6247001D4213                                |
| Modification Number:              | 1                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$278.00                                     |
| Date Signed:                      | Mar 1, 2002                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                             |
| Contracting Office Name:          | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                            | S  |
| PSC:                              | Z161                                | PSC Description:                     | MAINT-REP-ALT/FAMILY<br>HOUSING              |
| NAICS:                            | 561790                              | NAICS Description:                   | OTHER SERVICES TO<br>BUILDINGS AND DWELLINGS |
| Entity City:                      | KEFLAVIK                            | Entity State:                        | IC   |
| Entity ZIP Code:                  | -                                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | YGB6Q98BDFJ1                                 |
| Ultimate Parent Unique Entity ID: | YGB6Q98BDFJ1                        | Ultimate Parent Legal Business Name: | KEFLAVIK CONTRACTORS                         |
| Legal Business Name:              | KEFLAVIK CONTRACTORS                | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |                               |
|-----------------------------------|-----------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | F1162698D0011                 |
| Modification Number:              | 0                           | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$562,862.00                  |
| Date Signed:                      | Jun 8, 1999                 | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE         |
| Contracting Office Name:          | HQ AMC/DOY                  | PSC Type:                            | S                             |
| PSC:                              | V221                        | PSC Description:                     | PASSENGER AIR CHARTER SERVICE |
| NAICS:                            | -                           | NAICS Description:                   | -                             |
| Entity City:                      | MEMPHIS                     | Entity State:                        | TN                            |
| Entity ZIP Code:                  | 38132                       | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | NJ6YD94N6NX1                  |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5                | Ultimate Parent Legal Business Name: | FEDEX CORPORATION             |
| Legal Business Name:              | FEDERAL EXPRESS CORPORATION | CAGE Code:                           | -                             |

  

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N3319100D0517                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$4,422.00                         |
| Date Signed:                      | Aug 28, 2002                     | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                                  |
| PSC:                              | Z161                             | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING       |
| NAICS:                            | 233210                           | NAICS Description:                   | SINGLE FAMILY HOUSING CONSTRUCTION |
| Entity City:                      | LONDON                           | Entity State:                        | UK                                 |
| Entity ZIP Code:                  | SW4 9                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | LB76L8Q43LU9                       |
| Ultimate Parent Unique Entity ID: | LB76L8Q43LU9                     | Ultimate Parent Legal Business Name: | NEW CENTURY GROUP LTD              |
| Legal Business Name:              | NEW CENTURY GROUP LTD            | CAGE Code:                           | -                                  |

  

|                                   |                           |                                      |                                     |
|-----------------------------------|---------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | N6283600A3218                       |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$2,346.00                          |
| Date Signed:                      | May 18, 2004              | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | FAR EAST CONTRACTS OFFICE | PSC Type:                            | S                                   |
| PSC:                              | W023                      | PSC Description:                     | LEASE-RENT OF VEHICLES-TRAILERS-CYC |
| NAICS:                            | 532111                    | NAICS Description:                   | PASSENGER CAR RENTAL                |
| Entity City:                      | NAHA                      | Entity State:                        | JA                                  |
| Entity ZIP Code:                  | 900-0                     | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | JJ1JJC8NUQ29                        |
| Ultimate Parent Unique Entity ID: | JJ1JJC8NUQ29              | Ultimate Parent Legal Business Name: | KINKO JUKI CO. LTD.                 |
| Legal Business Name:              | KINKO JUKI, Y.K.          | CAGE Code:                           | -                                   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |                                     |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | DABT1095D0019                       |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$38,700.00                         |
| Date Signed:                      | Feb 25, 1998                     | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | U.S. ARMY INFANTRY CENTER & FORT | PSC Type:                            | S                                   |
| PSC:                              | W023                             | PSC Description:                     | LEASE-RENT OF VEHICLES-TRAILERS-CYC |
| NAICS:                            | -                                | NAICS Description:                   | -                                   |
| Entity City:                      | NORCROSS                         | Entity State:                        | GA                                  |
| Entity ZIP Code:                  | 30093                            | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | C4UKC4DKTLQ5                        |
| Ultimate Parent Unique Entity ID: | C4UKC4DKTLQ5                     | Ultimate Parent Legal Business Name: | ARMADA VEHICLE RENTAL INC           |
| Legal Business Name:              | ARMADA VEHICLE RENTAL INC        | CAGE Code:                           | -                                   |

|                                   |                                  |                                      |                                |
|-----------------------------------|----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N3319101A0553                  |
| Modification Number:              | 0                                | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$213.00                       |
| Date Signed:                      | Aug 10, 2003                     | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                              |
| PSC:                              | F108                             | PSC Description:                     | HARZ REMV/CLEAN-UP/DISP/OP     |
| NAICS:                            | 562112                           | NAICS Description:                   | HAZARDOUS WASTE COLLECTION     |
| Entity City:                      | MANAMA                           | Entity State:                        | BA                             |
| Entity ZIP Code:                  | -                                | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | NQWHPNPAKKA7                   |
| Ultimate Parent Unique Entity ID: | NQWHPNPAKKA7                     | Ultimate Parent Legal Business Name: | AL FAISAL CLEANING AND TRANSP0 |
| Legal Business Name:              | AL FAISAL CLEARING AND TRANSP0   | CAGE Code:                           | -                              |

|                                   |                           |                                      |                                    |
|-----------------------------------|---------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | N6283602D0123                      |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$1,058,000.00                     |
| Date Signed:                      | Nov 25, 2002              | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | FAR EAST CONTRACTS OFFICE | PSC Type:                            | S                                  |
| PSC:                              | S216                      | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS |
| NAICS:                            | 561210                    | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| Entity City:                      | ASAKA                     | Entity State:                        | JA                                 |
| Entity ZIP Code:                  | -                         | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | G92XF6HY22M1                       |
| Ultimate Parent Unique Entity ID: | G92XF6HY22M1              | Ultimate Parent Legal Business Name: | NIKKEN SOGYO CO. LTD               |
| Legal Business Name:              | NIKKEN SOGYO CO , LTD     | CAGE Code:                           | -                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |                       |
|-----------------------------------|-----------------------------------|--------------------------------------|-----------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824699A0004         |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                     |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$254.00              |
| Date Signed:                      | May 10, 2007                      | Solicitation Date:                   | -                     |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY      |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | P                     |
| PSC:                              | 5945                              | PSC Description:                     | RELAYS AND SOLENOIDS  |
| NAICS:                            | -                                 | NAICS Description:                   | -                     |
| Entity City:                      | SASEBO                            | Entity State:                        | JA                    |
| Entity ZIP Code:                  | 857-1                             | Additional Reporting Code:           | -                     |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | GZDBSZNMCJV3          |
| Ultimate Parent Unique Entity ID: | GZDBSZNMCJV3                      | Ultimate Parent Legal Business Name: | KYUSHU DENGYOSHA K.K. |
| Legal Business Name:              | KYUSHU DENGYOSHA, K.K.            | CAGE Code:                           | -                     |

  

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | NMA30199D0001                                 |
| Modification Number:              | P00006                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$25,000.00                                  |
| Date Signed:                      | Sep 30, 1999                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AB                         | Contracting Agency:                  | NATIONAL GEOSPATIAL-INTELLIGENCE AGENCY (NGA) |
| Contracting Office Name:          | -                            | PSC Type:                            | P   |
| PSC:                              | 7640                         | PSC Description:                     | MAPS, ATLASES, CHARTS, AND GLOBES             |
| NAICS:                            | -                            | NAICS Description:                   | -   |
| Entity City:                      | STERLING                     | Entity State:                        | VA  |
| Entity ZIP Code:                  | 20166                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | JFDGGEVK4EA5                                  |
| Ultimate Parent Unique Entity ID: | JFDGGEVK4EA5                 | Ultimate Parent Legal Business Name: | ORBITAL SCIENCES CORPORATION                  |
| Legal Business Name:              | ORBITAL SCIENCES CORPORATION | CAGE Code:                           | -   |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | DACA9099D0014                                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$49,170.00                                   |
| Date Signed:                      | Sep 21, 2002                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                          | Contracting Agency:                  | DEPT OF THE ARMY                              |
| Contracting Office Name:          | USA ENGINEER DISTRICT, EUROPE | PSC Type:                            | S   |
| PSC:                              | Y199                          | PSC Description:                     | CONSTRUCT/MISC BLDGS                          |
| NAICS:                            | 234930                        | NAICS Description:                   | INDUSTRIAL NONBUILDING STRUCTURE CONSTRUCTION |
| Entity City:                      | KARLSTADT                     | Entity State:                        | GM  |
| Entity ZIP Code:                  | -                             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | D1Y5ZP5LQZP1                                  |
| Ultimate Parent Unique Entity ID: | D1Y5ZP5LQZP1                  | Ultimate Parent Legal Business Name: | SKE GMBH                                      |
| Legal Business Name:              | SKE GMBH                      | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAEA3293D0002                 |
| Modification Number:              | 0                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Nov 19, 1996                   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY              |
| Contracting Office Name:          | USA COMMUNICATIONS-ELECTRONICS | PSC Type:                            | S                             |
| PSC:                              | D314                           | PSC Description:                     | ADP ACQUISITION SUP SVCS      |
| NAICS:                            | -                              | NAICS Description:                   | -                             |
| Entity City:                      | FALLS CHURCH                   | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 22042                          | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | PVXFLK4246W2                  |
| Ultimate Parent Unique Entity ID: | PVXFLK4246W2                   | Ultimate Parent Legal Business Name: | COMPUTER SCIENCES CORPORATION |
| Legal Business Name:              | COMPUTER SCIENCES CORPORATION  | CAGE Code:                           | -                             |

  

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                           | Reference IDV:                       | DASA0297D0001                               |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$53,500.00                                 |
| Date Signed:                      | Mar 11, 2000                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                            |
| Contracting Office Name:          | U.S. ARMY CENTRAL CMD - KUWAIT | PSC Type:                            | P   |
| PSC:                              | 2320                           | PSC Description:                     | TRUCKS AND TRUCK TRACTORS, WHEELED          |
| NAICS:                            | -                              | NAICS Description:                   | -   |
| Entity City:                      | SAFAT                          | Entity State:                        | KU  |
| Entity ZIP Code:                  | 13106                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | DXM7AK5WN1Z1                                |
| Ultimate Parent Unique Entity ID: | DXM7AK5WN1Z1                   | Ultimate Parent Legal Business Name: | KUWAIT & GULF LINK TRANSPORT COMPANY KSC(C) |
| Legal Business Name:              | KUWAIT AND GULF LINK TRANSPORT | CAGE Code:                           | -   |

  

|                                   |                           |                                      |                                     |
|-----------------------------------|---------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | N6283603A2200                       |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$1,778.00                          |
| Date Signed:                      | Nov 13, 2003              | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | FAR EAST CONTRACTS OFFICE | PSC Type:                            | S                                   |
| PSC:                              | W023                      | PSC Description:                     | LEASE-RENT OF VEHICLES-TRAILERS-CYC |
| NAICS:                            | 532111                    | NAICS Description:                   | PASSENGER CAR RENTAL                |
| Entity City:                      | OKINAWA                   | Entity State:                        | JA                                  |
| Entity ZIP Code:                  | 904-0                     | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | RJSNHQ9XCKU1                        |
| Ultimate Parent Unique Entity ID: | RJSNHQ9XCKU1              | Ultimate Parent Legal Business Name: | OKINAWA GENERAL SERVICE             |
| Legal Business Name:              | OKINAWA GENERAL SERVICE   | CAGE Code:                           | -                                   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0296                                | Reference IDV:                          | SP030004D3059  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$95,085.00  |
| Date Signed:                         | Jan 29, 2004                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:             | DEFENSE SUPPLY CENTER<br>PHILADELPH | PSC Type:                               | P  |
| PSC:                                 | 8910                                | PSC Description:                        | DAIRY FOODS AND EGGS   |
| NAICS:                               | 424490                              | NAICS Description:                      | OTHER GROCERY AND RELATED<br>PRODUCTS MERCHANT<br>WHOLESALEERS |
| Entity City:                         | GENEVA                              | Entity State:                           | SZ   |
| Entity ZIP Code:                     | -                                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | C3XMLX5JX1X8   |
| Ultimate Parent Unique<br>Entity ID: | FDU9N5SBPVX5                        | Ultimate Parent Legal<br>Business Name: | INTERLOG FINANCE CORP  |
| Legal Business Name:                 | EBREX FOOD SERVICES SARL            | CAGE Code:                              | -  |

  

|                                      |                                    |   |                                       |
|--------------------------------------|------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0296                               | Reference IDV:                          | DAEA3295D0001                         |
| Modification Number:                 | 4                                  | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | -\$70,131.00                          |
| Date Signed:                         | Oct 28, 1997                       | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY                      |
| Contracting Office Name:             | USA COMMUNICATIONS-<br>ELECTRONICS | PSC Type:                               | S                                     |
| PSC:                                 | R425                               | PSC Description:                        | ENGINEERING AND TECHNICAL<br>SERVICES |
| NAICS:                               | -                                  | NAICS Description:                      | -                                     |
| Entity City:                         | SIERRA VISTA                       | Entity State:                           | AZ                                    |
| Entity ZIP Code:                     | 85635                              | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | RXWEPMCZD767                          |
| Ultimate Parent Unique<br>Entity ID: | RXWEPMCZD767                       | Ultimate Parent Legal<br>Business Name: | SCIENCE APPLICATIONS<br>INTERNATI     |
| Legal Business Name:                 | SCIENCE APPLICATIONS<br>INTERNATI  | CAGE Code:                              | -                                     |

  

|                                      |                   |   |  |
|--------------------------------------|-------------------|---|--|
| Contract ID:                         | 0296              | Reference IDV:                          | DCA20096D0039                                |
| Modification Number:                 | 0                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$240,630.00                                 |
| Date Signed:                         | Apr 3, 1997       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AK              | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA) |
| Contracting Office Name:             | DITCO, Scott      | PSC Type:                               | P  |
| PSC:                                 | 7050              | PSC Description:                        | ADP COMPONENTS                               |
| NAICS:                               | -                 | NAICS Description:                      | -  |
| Entity City:                         | DAYTON            | Entity State:                           | OH   |
| Entity ZIP Code:                     | 45409             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | KE35P6Q9DTL1                                 |
| Ultimate Parent Unique<br>Entity ID: | KE35P6Q9DTL1      | Ultimate Parent Legal<br>Business Name: | NCR CORPORATION                              |
| Legal Business Name:                 | NCR CORPORATION   | CAGE Code:                              | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |                                     |
|-----------------------------------|---------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | N6283600A3214                       |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$690.00                            |
| Date Signed:                      | Sep 8, 2002               | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | FAR EAST CONTRACTS OFFICE | PSC Type:                            | S                                   |
| PSC:                              | W023                      | PSC Description:                     | LEASE-RENT OF VEHICLES-TRAILERS-CYC |
| NAICS:                            | 532112                    | NAICS Description:                   | PASSENGER CAR LEASING               |
| Entity City:                      | -                         | Entity State:                        | JA                                  |
| Entity ZIP Code:                  | -                         | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | NFEBBMNEFY69                        |
| Ultimate Parent Unique Entity ID: | NFEBBMNEFY69              | Ultimate Parent Legal Business Name: | FUJI RENT-A-CAR CO. LTD.            |
| Legal Business Name:              | FUJI RENT-A-CAR           | CAGE Code:                           | -                                   |

  

|                                   |                                  |                                      |                            |
|-----------------------------------|----------------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | SP030002DW635              |
| Modification Number:              | 0                                | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$0.00                     |
| Date Signed:                      | Oct 31, 2001                     | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER PHILADELPH | PSC Type:                            | P                          |
| PSC:                              | 8920                             | PSC Description:                     | BAKERY AND CEREAL PRODUCTS |
| NAICS:                            | 311812                           | NAICS Description:                   | COMMERCIAL BAKERIES        |
| Entity City:                      | WICHITA                          | Entity State:                        | KS                         |
| Entity ZIP Code:                  | 67216                            | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | GV5AHWBF9NU1               |
| Ultimate Parent Unique Entity ID: | UXGXKKUT7TA9                     | Ultimate Parent Legal Business Name: | SARA LEE CORPORATION       |
| Legal Business Name:              | EARTHGRAINS BAKING COMPANIES, I  | CAGE Code:                           | -                          |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP040099D9401                                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$25,663.00                                    |
| Date Signed:                      | Jul 7, 2003                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER RICHMOND | PSC Type:                            | P  |
| PSC:                              | 2840                           | PSC Description:                     | GAS TURBINES & JET ENGINES AIRCRAFT            |
| NAICS:                            | 336412                         | NAICS Description:                   | AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING |
| Entity City:                      | BRISTOL                        | Entity State:                        | UK   |
| Entity ZIP Code:                  | -                              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | HEF8WMZMYL83                                   |
| Ultimate Parent Unique Entity ID: | VE65QFAKCLG7                   | Ultimate Parent Legal Business Name: | ROLLS-ROYCE GROUP PLC                          |
| Legal Business Name:              | ROLLS-ROYCE PLC                | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |                             |
|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | N0002494D5204               |
| Modification Number:              | 0                           | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$1,463,107.00              |
| Date Signed:                      | Aug 11, 1998                | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 1700                        | Contracting Agency:                  | DEPT OF THE NAVY            |
| Contracting Office Name:          | NAVAL SEA SYSTEMS COMMAND   | PSC Type:                            | P                           |
| PSC:                              | 5963                        | PSC Description:                     | ELECTRONIC MODULES          |
| NAICS:                            | -                           | NAICS Description:                   | -                           |
| Entity City:                      | SAINT PAUL                  | Entity State:                        | MN                          |
| Entity ZIP Code:                  | 55121                       | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | CMCXD2QLGKF9                |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -                           |

  

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                             | Reference IDV:                       | USZA2202D0014                             |
| Modification Number:              | 1                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$0.00                                    |
| Date Signed:                      | Mar 20, 2007                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97ZS                             | Contracting Agency:                  | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name:          | HQUSSOCOM                        | PSC Type:                            | S   |
| PSC:                              | R425                             | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES        |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES                      |
| Entity City:                      | TAMPA                            | Entity State:                        | FL  |
| Entity ZIP Code:                  | 336092467                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | K3NWHLVFMKB5                              |
| Ultimate Parent Unique Entity ID: | MKCAUUG2K7H6                     | Ultimate Parent Legal Business Name: | JACOBS ENGINEERING GROUP INC.             |
| Legal Business Name:              | SVERDRUP TECHNOLOGY INCORPORATED | CAGE Code:                           | -   |

  

|                                   |                             |                                      |                           |
|-----------------------------------|-----------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | DAHA3399D0004             |
| Modification Number:              | 0                           | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$8,884.00                |
| Date Signed:                      | Nov 21, 2003                | Solicitation Date:                   | -                         |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY          |
| Contracting Office Name:          | W7NU USPFO ACTIVITY OH ARNG | PSC Type:                            | P                         |
| PSC:                              | 8970                        | PSC Description:                     | COMPOSITE FOOD PACKAGES   |
| NAICS:                            | 722310                      | NAICS Description:                   | FOOD SERVICE CONTRACTORS  |
| Entity City:                      | YOUNGSTOWN                  | Entity State:                        | OH                        |
| Entity ZIP Code:                  | 44503                       | Additional Reporting Code:           | -                         |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | D5KMYLN89CU6              |
| Ultimate Parent Unique Entity ID: | D5KMYLN89CU6                | Ultimate Parent Legal Business Name: | VALLEY FOODS INCORPORATED |
| Legal Business Name:              | VALLEY FOODS, INC           | CAGE Code:                           | -                         |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |                         |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | N0010496DC511           |
| Modification Number:              | 0                             | Transaction Number:                  | 0                       |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$51,228.00             |
| Date Signed:                      | May 9, 2000                   | Solicitation Date:                   | -                       |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY        |
| Contracting Office Name:          | NAVAL INVENTORY CONTROL POINT | PSC Type:                            | P                       |
| PSC:                              | 2090                          | PSC Description:                     | MISC SHIP & MARINE EQ   |
| NAICS:                            | -                             | NAICS Description:                   | -                       |
| Entity City:                      | KENT                          | Entity State:                        | WA                      |
| Entity ZIP Code:                  | 98032                         | Additional Reporting Code:           | -                       |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | JXZKXME7GXX7            |
| Ultimate Parent Unique Entity ID: | JXZKXME7GXX7                  | Ultimate Parent Legal Business Name: | TRI-WAY INDUSTRIES INC. |
| Legal Business Name:              | TRI-WAY INDUSTRIES INC        | CAGE Code:                           | -                       |

  

|                                   |                                  |                                      |                      |
|-----------------------------------|----------------------------------|--------------------------------------|----------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6247296D9999        |
| Modification Number:              | 0                                | Transaction Number:                  | 0                    |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$64,179.00          |
| Date Signed:                      | Mar 31, 1999                     | Solicitation Date:                   | -                    |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY     |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                    |
| PSC:                              | Y199                             | PSC Description:                     | CONSTRUCT/MISC BLDGS |
| NAICS:                            | -                                | NAICS Description:                   | -                    |
| Entity City:                      | CHARLOTTE                        | Entity State:                        | NC                   |
| Entity ZIP Code:                  | 28287                            | Additional Reporting Code:           | -                    |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | RSW7UJMCME4          |
| Ultimate Parent Unique Entity ID: | RSW7UJMCME4                      | Ultimate Parent Legal Business Name: | J A JONES INC        |
| Legal Business Name:              | JONES, J A INC                   | CAGE Code:                           | -                    |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | SP010098D1022                                  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$76,175.00                                    |
| Date Signed:                      | Jan 18, 2001                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER PHILADELPH | PSC Type:                            | P  |
| PSC:                              | 8430                             | PSC Description:                     | FOOTWEAR, MEN'S                                |
| NAICS:                            | 316213                           | NAICS Description:                   | MEN'S FOOTWEAR (EXCEPT ATHLETIC) MANUFACTURING |
| Entity City:                      | ROCKFORD                         | Entity State:                        | MI   |
| Entity ZIP Code:                  | 49351                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | CJPWNGCZWBG8                                   |
| Ultimate Parent Unique Entity ID: | CJPWNGCZWBG8                     | Ultimate Parent Legal Business Name: | WOLVERINE WORLD WIDE INC.                      |
| Legal Business Name:              | WOLVERINE WORLD WIDE, INC        | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                   |   |  |
|--------------------------------------|-------------------|---|--|
| Contract ID:                         | 0296              | Reference IDV:                          | USZA2202D0017                                |
| Modification Number:                 | 0                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$305,516.00                                 |
| Date Signed:                         | Oct 3, 2005       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97ZS              | Contracting Agency:                     | U.S. SPECIAL OPERATIONS<br>COMMAND (USSOCOM) |
| Contracting Office Name:             | HQUSSOCOM         | PSC Type:                               | S  |
| PSC:                                 | D307              | PSC Description:                        | AUTOMATED INFORMATION<br>SYSTEM SVCS         |
| NAICS:                               | 541519            | NAICS Description:                      | OTHER COMPUTER RELATED<br>SERVICES           |
| Entity City:                         | FAIRFAX           | Entity State:                           | VA   |
| Entity ZIP Code:                     | 22030             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | LPMKMM2J2G47                                 |
| Ultimate Parent Unique<br>Entity ID: | LPMKMM2J2G47      | Ultimate Parent Legal<br>Business Name: | B T G INC                                    |
| Legal Business Name:                 | BTG, INCORPORATED | CAGE Code:                              | -  |

  

|                                      |                   |   |   |
|--------------------------------------|-------------------|---|---|
| Contract ID:                         | 0296              | Reference IDV:                          | DABT2302A1003                                   |
| Modification Number:                 | 2                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | -\$7,091.00                                     |
| Date Signed:                         | Mar 30, 2005      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100              | Contracting Agency:                     | DEPT OF THE ARMY                                |
| Contracting Office Name:             | W6QM MICC-FT KNOX | PSC Type:                               | P   |
| PSC:                                 | 7110              | PSC Description:                        | OFFICE FURNITURE                                |
| NAICS:                               | 337214            | NAICS Description:                      | OFFICE FURNITURE (EXCEPT<br>WOOD) MANUFACTURING |
| Entity City:                         | HOLLAND           | Entity State:                           | CA  |
| Entity ZIP Code:                     | 49423             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | E32XCUALMYL4                                    |
| Ultimate Parent Unique<br>Entity ID: | KYNJNSUVGGD8      | Ultimate Parent Legal<br>Business Name: | HAWORTH INTERNATIONAL<br>LTD.                   |
| Legal Business Name:                 | HAWORTH, INC      | CAGE Code:                              | -   |

  

|                                      |                                    |   |  |
|--------------------------------------|------------------------------------|---|--|
| Contract ID:                         | 0296                               | Reference IDV:                          | DAEA3293D0002                          |
| Modification Number:                 | 3                                  | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | -\$30,567.00                           |
| Date Signed:                         | Aug 14, 1997                       | Solicitation Date:                      | -                                      |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY                       |
| Contracting Office Name:             | USA COMMUNICATIONS-<br>ELECTRONICS | PSC Type:                               | S                                      |
| PSC:                                 | D399                               | PSC Description:                        | OTHER ADP &<br>TELECOMMUNICATIONS SVCS |
| NAICS:                               | -                                  | NAICS Description:                      | -                                      |
| Entity City:                         | FALLS CHURCH                       | Entity State:                           | VA                                     |
| Entity ZIP Code:                     | 22042                              | Additional Reporting Code:              | -                                      |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | PVXFLK4246W2                           |
| Ultimate Parent Unique<br>Entity ID: | PVXFLK4246W2                       | Ultimate Parent Legal<br>Business Name: | COMPUTER SCIENCES<br>CORPORATION       |
| Legal Business Name:                 | COMPUTER SCIENCES<br>CORPORATION   | CAGE Code:                              | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                                     |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DACW2999D0016                       |
| Modification Number:              | P00004                         | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$97,809.00                         |
| Date Signed:                      | May 11, 2000                   | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | -                              | PSC Type:                            | S                                   |
| PSC:                              | C211                           | PSC Description:                     | A/E SVCS. (INCL LANDSCAPING INTERIO |
| NAICS:                            | -                              | NAICS Description:                   | -                                   |
| Entity City:                      | METAIRIE                       | Entity State:                        | LA                                  |
| Entity ZIP Code:                  | 70002                          | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | VR3EM8JHRR83                        |
| Ultimate Parent Unique Entity ID: | VR3EM8JHRR83                   | Ultimate Parent Legal Business Name: | URS CONSULTANTS INC                 |
| Legal Business Name:              | URS GREINER WOODWARD CLYDE FED | CAGE Code:                           | -                                   |

|                                   |                                |                                      |                             |
|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAD0996D0004               |
| Modification Number:              | 0                              | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$50,000.00                 |
| Date Signed:                      | Oct 1, 1999                    | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY            |
| Contracting Office Name:          | -                              | PSC Type:                            | S                           |
| PSC:                              | AC93                           | PSC Description:                     | R&D-MISC HARD GOODS-ADV DEV |
| NAICS:                            | -                              | NAICS Description:                   | -                           |
| Entity City:                      | CHERRY HILL                    | Entity State:                        | NJ                          |
| Entity ZIP Code:                  | 08002                          | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | G9CZJMSCRR28                |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                   | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION |
| Legal Business Name:              | LOCKHEED MARTIN SERVICES, INC. | CAGE Code:                           | -                           |

|                                   |                                |                                      |                                   |
|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N0016493D0017                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$69,949.00                       |
| Date Signed:                      | Mar 24, 1997                   | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NAVAL SURFACE WARFARE CENTER   | PSC Type:                            | S                                 |
| PSC:                              | R799                           | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES |
| NAICS:                            | -                              | NAICS Description:                   | -                                 |
| Entity City:                      | ROCKVILLE                      | Entity State:                        | MD                                |
| Entity ZIP Code:                  | 20850                          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | LX3BSV6NNW58                      |
| Ultimate Parent Unique Entity ID: | E5K9VR2A1MW9                   | Ultimate Parent Legal Business Name: | BAE SYSTEMS PLC                   |
| Legal Business Name:              | TRACOR SYSTEM TECHNOLOGIES INC | CAGE Code:                           | -                                 |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |                                    |
|--------------------------------------|-------------------------------------|---|------------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6338795D0128                      |
| Modification Number:                 | 1                                   | Transaction Number:                     | 0                                  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$5,534.00                         |
| Date Signed:                         | Oct 1, 1999                         | Solicitation Date:                      | -                                  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                   |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                                  |
| PSC:                                 | Z119                                | PSC Description:                        | MAINT-REP-ALT/OTHER ADMIN<br>BLDGS |
| NAICS:                               | -                                   | NAICS Description:                      | -                                  |
| Entity City:                         | HOUSTON                             | Entity State:                           | TX                                 |
| Entity ZIP Code:                     | 77063                               | Additional Reporting Code:              | -                                  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | HAB2Q9GTNWC3                       |
| Ultimate Parent Unique<br>Entity ID: | HAB2Q9GTNWC3                        | Ultimate Parent Legal<br>Business Name: | BROWN & ROOT SERVICES              |
| Legal Business Name:                 | BROWN & ROOT SERVICES, A<br>DIVIS   | CAGE Code:                              | -                                  |

  

|                                      |                                     |   |                                  |
|--------------------------------------|-------------------------------------|---|----------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6523600D3814                    |
| Modification Number:                 | 1                                   | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$500,016.00                    |
| Date Signed:                         | Nov 8, 2002                         | Solicitation Date:                      | -                                |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                 |
| Contracting Office Name:             | NAVAL COMMAND CONTROL &<br>OCEAN SU | PSC Type:                               | S                                |
| PSC:                                 | J058                                | PSC Description:                        | MAINT-REP OF COMMUNICATION<br>EQ |
| NAICS:                               | 541330                              | NAICS Description:                      | ENGINEERING SERVICES             |
| Entity City:                         | LEXINGTON PARK                      | Entity State:                           | MD                               |
| Entity ZIP Code:                     | 20653                               | Additional Reporting Code:              | -                                |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | JCJNS6KRMNV6                     |
| Ultimate Parent Unique<br>Entity ID: | ZL41ERXMPAR3                        | Ultimate Parent Legal<br>Business Name: | SAIC INC.                        |
| Legal Business Name:                 | EAGAN, MCALLISTER<br>ASSOCIATES,    | CAGE Code:                              | -                                |

  

|                                      |                                     |   |                                 |
|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6247290D1298                   |
| Modification Number:                 | 2                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$103,582.00                    |
| Date Signed:                         | Mar 31, 1998                        | Solicitation Date:                      | -                               |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                               |
| PSC:                                 | C219                                | PSC Description:                        | OTHER ARCHITECTS & ENGIN<br>GEN |
| NAICS:                               | -                                   | NAICS Description:                      | -                               |
| Entity City:                         | GAITHERSBURG                        | Entity State:                           | MD                              |
| Entity ZIP Code:                     | 20878                               | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | GGFWCET7QJA8                    |
| Ultimate Parent Unique<br>Entity ID: | GGFWCET7QJA8                        | Ultimate Parent Legal<br>Business Name: | HALLIBURTON NUS<br>CORPORATION  |
| Legal Business Name:                 | TETRA TECH INC                      | CAGE Code:                              | -                               |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                             |
|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAD0996D0004               |
| Modification Number:              | 3                              | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$30,000.00                 |
| Date Signed:                      | Oct 1, 1999                    | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY            |
| Contracting Office Name:          | -                              | PSC Type:                            | S                           |
| PSC:                              | AC93                           | PSC Description:                     | R&D-MISC HARD GOODS-ADV DEV |
| NAICS:                            | -                              | NAICS Description:                   | -                           |
| Entity City:                      | CHERRY HILL                    | Entity State:                        | NJ                          |
| Entity ZIP Code:                  | 08002                          | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | G9CZJMSCR28                 |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                   | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION |
| Legal Business Name:              | LOCKHEED MARTIN SERVICES, INC. | CAGE Code:                           | -                           |

  

|                                   |                         |                                      |                            |
|-----------------------------------|-------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296                    | Reference IDV:                       | DABM0603A0013              |
| Modification Number:              | 0                       | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$8,571.00                 |
| Date Signed:                      | Jul 10, 2005            | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 2100                    | Contracting Agency:                  | DEPT OF THE ARMY           |
| Contracting Office Name:          | 0408 AQ HQ KUWAIT       | PSC Type:                            | S                          |
| PSC:                              | W025                    | PSC Description:                     | LEASE-RENT OF VEHICULAR EQ |
| NAICS:                            | 532112                  | NAICS Description:                   | PASSENGER CAR LEASING      |
| Entity City:                      | SAFAT                   | Entity State:                        | KU                         |
| Entity ZIP Code:                  | -                       | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | YFEPJFS8YJ36               |
| Ultimate Parent Unique Entity ID: | YFEPJFS8YJ36            | Ultimate Parent Legal Business Name: | AL MULLA RENTAL/LEASING    |
| Legal Business Name:              | AL MULLA RENTAL/LEASING | CAGE Code:                           | -                          |

  

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0060092D0391                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$0.00                             |
| Date Signed:                      | Feb 20, 1997                     | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL COMMAND CONTROL & OCEAN SU | PSC Type:                            | S                                  |
| PSC:                              | R425                             | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | -                                | NAICS Description:                   | -                                  |
| Entity City:                      | COLUMBIA                         | Entity State:                        | MD                                 |
| Entity ZIP Code:                  | 21045                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | JU9GLKSCUXE3                       |
| Ultimate Parent Unique Entity ID: | YBVGQYEYNNM6                     | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.       |
| Legal Business Name:              | ALLIEDSIGNAL TECHNICAL SERVICE   | CAGE Code:                           | -                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |                      |
|-----------------------------------|--------------------------|--------------------------------------|----------------------|
| Contract ID:                      | 0296                     | Reference IDV:                       | N6338795D5000        |
| Modification Number:              | 0                        | Transaction Number:                  | 0                    |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$99,947.00          |
| Date Signed:                      | Jun 18, 1997             | Solicitation Date:                   | -                    |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY     |
| Contracting Office Name:          | NAVY PUBLIC WORKS CENTER | PSC Type:                            | S                    |
| PSC:                              | Y199                     | PSC Description:                     | CONSTRUCT/MISC BLDGS |
| NAICS:                            | -                        | NAICS Description:                   | -                    |
| Entity City:                      | CHARLOTTE                | Entity State:                        | NC                   |
| Entity ZIP Code:                  | 28287                    | Additional Reporting Code:           | -                    |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | RSW7UJMCMMME4        |
| Ultimate Parent Unique Entity ID: | RSW7UJMCMMME4            | Ultimate Parent Legal Business Name: | J A JONES INC        |
| Legal Business Name:              | JONES, J A INC           | CAGE Code:                           | -                    |

  

|                                   |                                  |                                      |                              |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6660494D2387                |
| Modification Number:              | 0                                | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$80,000.00                  |
| Date Signed:                      | Aug 10, 1998                     | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY             |
| Contracting Office Name:          | NAVAL UNDERSEA WARFARE CENTER, N | PSC Type:                            | S                            |
| PSC:                              | R706                             | PSC Description:                     | LOGISTICS SUPPORT SERVICES   |
| NAICS:                            | -                                | NAICS Description:                   | -                            |
| Entity City:                      | NORTH STONINGT                   | Entity State:                        | CT                           |
| Entity ZIP Code:                  | 06359                            | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | ZLD9CHJ563L4                 |
| Ultimate Parent Unique Entity ID: | VF58HFRNGEL8                     | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS CORPORATION |
| Legal Business Name:              | ANALYSIS & TECHNOLOGY, INC.      | CAGE Code:                           | -                            |

  

|                                   |                                  |                                      |                          |
|-----------------------------------|----------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | SP010097D0323            |
| Modification Number:              | 0                                | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$72,505.00              |
| Date Signed:                      | Apr 2, 1999                      | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER PHILADELPH | PSC Type:                            | P                        |
| PSC:                              | 8430                             | PSC Description:                     | FOOTWEAR, MEN'S          |
| NAICS:                            | -                                | NAICS Description:                   | -                        |
| Entity City:                      | WAYNESVILLE                      | Entity State:                        | NC                       |
| Entity ZIP Code:                  | 28786                            | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | WJ3QAKA4M6K6             |
| Ultimate Parent Unique Entity ID: | WJ3QAKA4M6K6                     | Ultimate Parent Legal Business Name: | WELLCO ENTERPRISES INC.  |
| Legal Business Name:              | WELLCO ENTERPRISES INC           | CAGE Code:                           | -                        |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                              |
|-----------------------------------|-------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM40003D9443                |
| Modification Number:              | 0                 | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,661.00                   |
| Date Signed:                      | Sep 19, 2007      | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY     |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P                            |
| PSC:                              | 5330              | PSC Description:                     | PACKING AND GASKET MATERIALS |
| NAICS:                            | 336411            | NAICS Description:                   | AIRCRAFT MANUFACTURING       |
| Entity City:                      | LONDON            | Entity State:                        | -                            |
| Entity ZIP Code:                  | SW1Y5AD           | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | E5K9VR2A1MW9                 |
| Ultimate Parent Unique Entity ID: | E5K9VR2A1MW9      | Ultimate Parent Legal Business Name: | BAE SYSTEMS PLC              |
| Legal Business Name:              | BAE SYSTEMS PLC   | CAGE Code:                           | -                            |

|                                   |                                  |                                      |                      |
|-----------------------------------|----------------------------------|--------------------------------------|----------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6247296D9999        |
| Modification Number:              | 12                               | Transaction Number:                  | 0                    |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$17,448.00          |
| Date Signed:                      | Dec 22, 1999                     | Solicitation Date:                   | -                    |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY     |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                    |
| PSC:                              | Y199                             | PSC Description:                     | CONSTRUCT/MISC BLDGS |
| NAICS:                            | -                                | NAICS Description:                   | -                    |
| Entity City:                      | CHARLOTTE                        | Entity State:                        | NC                   |
| Entity ZIP Code:                  | 28287                            | Additional Reporting Code:           | -                    |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | RSW7UJMCME4          |
| Ultimate Parent Unique Entity ID: | RSW7UJMCME4                      | Ultimate Parent Legal Business Name: | J A JONES INC        |
| Legal Business Name:              | JONES, J A INC                   | CAGE Code:                           | -                    |

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N3319100D0517                      |
| Modification Number:              | 1                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$4,422.00                        |
| Date Signed:                      | Sep 3, 2002                      | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                                  |
| PSC:                              | Z161                             | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING       |
| NAICS:                            | 233210                           | NAICS Description:                   | SINGLE FAMILY HOUSING CONSTRUCTION |
| Entity City:                      | LONDON                           | Entity State:                        | UK                                 |
| Entity ZIP Code:                  | SW4 9                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | LB76L8Q43LU9                       |
| Ultimate Parent Unique Entity ID: | LB76L8Q43LU9                     | Ultimate Parent Legal Business Name: | NEW CENTURY GROUP LTD              |
| Legal Business Name:              | NEW CENTURY GROUP LTD            | CAGE Code:                           | -                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |                                       |
|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | N3319107D1276                         |
| Modification Number:              | 1                                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$0.00                                |
| Date Signed:                      | Oct 27, 2009                        | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                      |
| Contracting Office Name:          | NAVFACSYS COM EUROPE AFRICA CENTRAL | PSC Type:                            | S                                     |
| PSC:                              | Z131                                | PSC Description:                     | MAINT-REP-ALT/SCHOOLS                 |
| NAICS:                            | 238990                              | NAICS Description:                   | ALL OTHER SPECIALTY TRADE CONTRACTORS |
| Entity City:                      | SALAMABAD                           | Entity State:                        | -                                     |
| Entity ZIP Code:                  | -                                   | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | LXBBQWP9V6R1                          |
| Ultimate Parent Unique Entity ID: | LXBBQWP9V6R1                        | Ultimate Parent Legal Business Name: | KOOHEJI DESBUILD                      |
| Legal Business Name:              | KOOHEJI DESBUILD                    | CAGE Code:                           | -                                     |

|                                   |                                  |                                      |                              |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6247290D1298                |
| Modification Number:              | 4                                | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$55,825.00                  |
| Date Signed:                      | Jun 16, 1998                     | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY             |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                            |
| PSC:                              | C219                             | PSC Description:                     | OTHER ARCHITECTS & ENGIN GEN |
| NAICS:                            | -                                | NAICS Description:                   | -                            |
| Entity City:                      | GAITHERSBURG                     | Entity State:                        | MD                           |
| Entity ZIP Code:                  | 20878                            | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | GGFWCET7QJA8                 |
| Ultimate Parent Unique Entity ID: | GGFWCET7QJA8                     | Ultimate Parent Legal Business Name: | HALLIBURTON NUS CORPORATION  |
| Legal Business Name:              | TETRA TECH INC                   | CAGE Code:                           | -                            |

|                                   |                             |                                      |                                |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | DABT0197D0008                  |
| Modification Number:              | 0                           | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$18,513.00                    |
| Date Signed:                      | Nov 17, 1999                | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY               |
| Contracting Office Name:          | U.S. ARMY AVIATION CENTER   | PSC Type:                            | S                              |
| PSC:                              | Z161                        | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING   |
| NAICS:                            | -                           | NAICS Description:                   | -                              |
| Entity City:                      | MORICHES                    | Entity State:                        | NY                             |
| Entity ZIP Code:                  | 11955                       | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | L7Q4QJMBKQB7                   |
| Ultimate Parent Unique Entity ID: | L7Q4QJMBKQB7                | Ultimate Parent Legal Business Name: | BUILDING SERVICE INTERNATIONAL |
| Legal Business Name:              | BUILDING SERVICE INTL OF NY | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                                     |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DACW2999D0016                       |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                              |
| Date Signed:                      | May 11, 2000                   | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | -                              | PSC Type:                            | S                                   |
| PSC:                              | C211                           | PSC Description:                     | A/E SVCS. (INCL LANDSCAPING INTERIO |
| NAICS:                            | -                              | NAICS Description:                   | -                                   |
| Entity City:                      | METAIRIE                       | Entity State:                        | LA                                  |
| Entity ZIP Code:                  | 70002                          | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | VR3EM8JHRR83                        |
| Ultimate Parent Unique Entity ID: | VR3EM8JHRR83                   | Ultimate Parent Legal Business Name: | URS CONSULTANTS INC                 |
| Legal Business Name:              | URS GREINER WOODWARD CLYDE FED | CAGE Code:                           | -                                   |

|                                   |                               |                                      |                                     |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | N0003997D0042                       |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$85,000.00                         |
| Date Signed:                      | Feb 8, 2000                   | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NAVAL SEA SYSTEMS COMMAND     | PSC Type:                            | S                                   |
| PSC:                              | C211                          | PSC Description:                     | A/E SVCS. (INCL LANDSCAPING INTERIO |
| NAICS:                            | -                             | NAICS Description:                   | -                                   |
| Entity City:                      | UNIVERSITY PAR                | Entity State:                        | PA                                  |
| Entity ZIP Code:                  | 16802                         | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | NPM2J7MSCF61                        |
| Ultimate Parent Unique Entity ID: | NPM2J7MSCF61                  | Ultimate Parent Legal Business Name: | THE PENNSYLVANIA STATE UNIVERSITY   |
| Legal Business Name:              | PENNSYLVANIA STATE UNIVERSITY | CAGE Code:                           | -                                   |

|                                   |                           |                                      |                               |
|-----------------------------------|---------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | N6852095D0020                 |
| Modification Number:              | 0                         | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$42,501.00                   |
| Date Signed:                      | Apr 29, 1999              | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NAVAL AIR SYSTEMS COMMAND | PSC Type:                            | S                             |
| PSC:                              | R415                      | PSC Description:                     | PROF SVCS/TECH SHARING-UTIL   |
| NAICS:                            | -                         | NAICS Description:                   | -                             |
| Entity City:                      | ANNANDALE                 | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 22003                     | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | GN7NG6LQALL5                  |
| Ultimate Parent Unique Entity ID: | GN7NG6LQALL5              | Ultimate Parent Legal Business Name: | JWK INTERNATIONAL CORPORATION |
| Legal Business Name:              | J W K INTERNATIONAL CORP  | CAGE Code:                           | -                             |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |                                     |
|-----------------------------------|-------------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP010097D0325                       |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$84,707.00                         |
| Date Signed:                      | Apr 2, 1999                         | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER<br>PHILADELPH | PSC Type:                            | P                                   |
| PSC:                              | 8430                                | PSC Description:                     | FOOTWEAR, MEN'S                     |
| NAICS:                            | -                                   | NAICS Description:                   | -                                   |
| Entity City:                      | BELLEVILLE                          | Entity State:                        | IL                                  |
| Entity ZIP Code:                  | 62220                               | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | CFGLCJAJKT86                        |
| Ultimate Parent Unique Entity ID: | CFGLCJAJKT86                        | Ultimate Parent Legal Business Name: | BELLEVILLE SHOE<br>MANUFACTURING CO |
| Legal Business Name:              | BELLEVILLE SHOE<br>MANUFACTURING    | CAGE Code:                           | -                                   |

  

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | DAAD0996D0004                  |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$50,000.00                    |
| Date Signed:                      | Oct 1, 1999                       | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY               |
| Contracting Office Name:          | -                                 | PSC Type:                            | S                              |
| PSC:                              | AC93                              | PSC Description:                     | R&D-MISC HARD GOODS-ADV<br>DEV |
| NAICS:                            | -                                 | NAICS Description:                   | -                              |
| Entity City:                      | CHERRY HILL                       | Entity State:                        | NJ                             |
| Entity ZIP Code:                  | 08002                             | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | G9CZJMCCR28                    |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                      | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN<br>CORPORATION |
| Legal Business Name:              | LOCKHEED MARTIN SERVICES,<br>INC. | CAGE Code:                           | -                              |

  

|                                   |                                     |                                      |                                 |
|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | DACA3190D0034                   |
| Modification Number:              | 1                                   | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$28,256.00                     |
| Date Signed:                      | Feb 23, 1998                        | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY                |
| Contracting Office Name:          | USA ENGINEER DISTRICT,<br>BALTIMORE | PSC Type:                            | S                               |
| PSC:                              | C219                                | PSC Description:                     | OTHER ARCHITECTS & ENGIN<br>GEN |
| NAICS:                            | -                                   | NAICS Description:                   | -                               |
| Entity City:                      | ARLINGTON                           | Entity State:                        | VA                              |
| Entity ZIP Code:                  | 22202                               | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | LXWRNA58MNF9                    |
| Ultimate Parent Unique Entity ID: | LXWRNA58MNF9                        | Ultimate Parent Legal Business Name: | DMJM-3D/I (JV)                  |
| Legal Business Name:              | DMJM-3D/I (JV)                      | CAGE Code:                           | -                               |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |   |
|--------------------------------------|-------------------------------------|---|---|
| Contract ID:                         | 0296                                | Reference IDV:                          | N0018796A9000                           |
| Modification Number:                 | 1                                   | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$100.00                               |
| Date Signed:                         | Jun 21, 2002                        | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                        |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                                       |
| PSC:                                 | W023                                | PSC Description:                        | LEASE-RENT OF VEHICLES-<br>TRAILERS-CYC |
| NAICS:                               | 532111                              | NAICS Description:                      | PASSENGER CAR RENTAL                    |
| Entity City:                         | ALEXANDRIA                          | Entity State:                           | VA                                      |
| Entity ZIP Code:                     | 22312                               | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | CH2MDVK59CX4                            |
| Ultimate Parent Unique<br>Entity ID: | CH2MDVK59CX4                        | Ultimate Parent Legal<br>Business Name: | THRIFTY CAR RENTAL                      |
| Legal Business Name:                 | WELCOME CORPORATION                 | CAGE Code:                              | -                                       |

|                                      |                                     |   |                                 |
|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6274299D2114                   |
| Modification Number:                 | 1                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$1,449.00                      |
| Date Signed:                         | Apr 21, 2000                        | Solicitation Date:                      | -                               |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                               |
| PSC:                                 | Z161                                | PSC Description:                        | MAINT-REP-ALT/FAMILY<br>HOUSING |
| NAICS:                               | -                                   | NAICS Description:                      | -                               |
| Entity City:                         | GREENVILLE                          | Entity State:                           | SC                              |
| Entity ZIP Code:                     | 29615                               | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | QC9UZJKE4CR6                    |
| Ultimate Parent Unique<br>Entity ID: | QC9UZJKE4CR6                        | Ultimate Parent Legal<br>Business Name: | DZS/ BAKER LLC                  |
| Legal Business Name:                 | DZS/BAKER LLC                       | CAGE Code:                              | -                               |

|                                      |                                 |   |   |
|--------------------------------------|---------------------------------|---|---|
| Contract ID:                         | 0296                            | Reference IDV:                          | DAMT0103D0145   |
| Modification Number:                 | 0                               | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Mar 13, 2003                    | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                            | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | HQ, MTMC                        | PSC Type:                               | S   |
| PSC:                                 | V112                            | PSC Description:                        | MOTOR FREIGHT   |
| NAICS:                               | 484230                          | NAICS Description:                      | SPECIALIZED FREIGHT<br>(EXCEPT USED GOODS)<br>TRUCKING, LONG-DISTANCE |
| Entity City:                         | WEST SACRAMENT                  | Entity State:                           | CA  |
| Entity ZIP Code:                     | 95691                           | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                               | Unique Entity ID:                       | EJ36AWBAFTM8  |
| Ultimate Parent Unique<br>Entity ID: | EJ36AWBAFTM8                    | Ultimate Parent Legal<br>Business Name: | FREDERICKSEN TANK LINES<br>INC.                                       |
| Legal Business Name:                 | FREDERICKSEN TANK LINES,<br>INC | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                      |                                      |   |
|-----------------------------------|----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                 | Reference IDV:                       | DAMT0198D9609                                     |
| Modification Number:              | 0                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$3,652,150.00                                    |
| Date Signed:                      | Oct 1, 2000          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                 | Contracting Agency:                  | DEPT OF THE ARMY                                  |
| Contracting Office Name:          | HQ, MTMC             | PSC Type:                            | S   |
| PSC:                              | V115                 | PSC Description:                     | VESSEL FREIGHT                                    |
| NAICS:                            | 483113               | NAICS Description:                   | COASTAL AND GREAT LAKES<br>FREIGHT TRANSPORTATION |
| Entity City:                      | ARLINGTON            | Entity State:                        | VA  |
| Entity ZIP Code:                  | 22209                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | ZABAJMG1K8J8                                      |
| Ultimate Parent Unique Entity ID: | GC5MBPL8KLN4         | Ultimate Parent Legal Business Name: | A.P. MOLLER - MARSK A/S                           |
| Legal Business Name:              | MAERSK LINE, LIMITED | CAGE Code:                           | -   |

|                                   |                    |                                      |                               |
|-----------------------------------|--------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | F1162698D0010                 |
| Modification Number:              | 0                  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$176,642.00                  |
| Date Signed:                      | Aug 6, 1999        | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE         |
| Contracting Office Name:          | HQ AMC/DOY         | PSC Type:                            | S                             |
| PSC:                              | V121               | PSC Description:                     | AIR CHARTER FOR THINGS        |
| NAICS:                            | -                  | NAICS Description:                   | -                             |
| Entity City:                      | HERNDON            | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 20171              | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | NMZ7HA3EJ1V9                  |
| Ultimate Parent Unique Entity ID: | XSMGZJLJS757       | Ultimate Parent Legal Business Name: | GLOBAL AVIATION HOLDINGS INC. |
| Legal Business Name:              | WORLD AIRWAYS, INC | CAGE Code:                           | -                             |

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                       | Reference IDV:                       | N0003996D0051                           |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$175,000.00                            |
| Date Signed:                      | May 20, 1999               | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                        |
| Contracting Office Name:          | NAVAL SEA SYSTEMS COMMAND  | PSC Type:                            | S                                       |
| PSC:                              | AC62                       | PSC Description:                     | R&D-ELECTRONICS & COMM EQ-<br>A RES/EXP |
| NAICS:                            | -                          | NAICS Description:                   | -                                       |
| Entity City:                      | AUSTIN                     | Entity State:                        | TX                                      |
| Entity ZIP Code:                  | 78701                      | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | X5NKD2NFF2V3                            |
| Ultimate Parent Unique Entity ID: | X5NKD2NFF2V3               | Ultimate Parent Legal Business Name: | UNIVERSITY OF TEXAS SYSTEM              |
| Legal Business Name:              | UNIVERSITY OF TEXAS SYSTEM | CAGE Code:                           | -                                       |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |                          |
|-----------------------------------|----------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | SP010097D0324            |
| Modification Number:              | 0                                | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$62,795.00              |
| Date Signed:                      | May 27, 1999                     | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER PHILADELPH | PSC Type:                            | P                        |
| PSC:                              | 8430                             | PSC Description:                     | FOOTWEAR, MEN'S          |
| NAICS:                            | -                                | NAICS Description:                   | -                        |
| Entity City:                      | ROSWELL                          | Entity State:                        | GA                       |
| Entity ZIP Code:                  | 30076                            | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | QND5LY6NAEJ9             |
| Ultimate Parent Unique Entity ID: | P69AMAAVKX77                     | Ultimate Parent Legal Business Name: | TACTICAL HOLDINGS INC.   |
| Legal Business Name:              | ALTAMA DELTA CORPORATION         | CAGE Code:                           | -                        |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | USZA2202D0017                             |
| Modification Number:              | 1                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$76,330.00                              |
| Date Signed:                      | Feb 22, 2006      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97ZS              | Contracting Agency:                  | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name:          | HQUSSOCOM         | PSC Type:                            | S   |
| PSC:                              | D307              | PSC Description:                     | AUTOMATED INFORMATION SYSTEM SVCS         |
| NAICS:                            | 541519            | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES           |
| Entity City:                      | FAIRFAX           | Entity State:                        | VA  |
| Entity ZIP Code:                  | 22030             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | LPMKMM2J2G47                              |
| Ultimate Parent Unique Entity ID: | LPMKMM2J2G47      | Ultimate Parent Legal Business Name: | B T G INC                                 |
| Legal Business Name:              | BTG, INCORPORATED | CAGE Code:                           | -   |

  

|                                   |                     |                                      |   |
|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0296                | Reference IDV:                       | DAJA6100D1006                                     |
| Modification Number:              | 3                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$2,820.00  |
| Date Signed:                      | Oct 29, 2003        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                | Contracting Agency:                  | DEPT OF THE ARMY                                  |
| Contracting Office Name:          | 0409 AQ HQ CONTRACT | PSC Type:                            | S   |
| PSC:                              | W074                | PSC Description:                     | LEASE-RENT OF OFFICE MACHINES                     |
| NAICS:                            | 532420              | NAICS Description:                   | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING |
| Entity City:                      | ZAVENTEM            | Entity State:                        | BE  |
| Entity ZIP Code:                  | 1930                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | ERYERQJC3B91                                      |
| Ultimate Parent Unique Entity ID: | ERYERQJC3B91        | Ultimate Parent Legal Business Name: | LANIER BELGIUM NV                                 |
| Legal Business Name:              | LANIER BELGIUM NV   | CAGE Code:                           | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |                          |
|-----------------------------------|----------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | DACA2195D0025            |
| Modification Number:              | 0                                | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$221,814.00             |
| Date Signed:                      | Sep 30, 1998                     | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | U.S. ARMY INFANTRY CENTER & FORT | PSC Type:                            | S                        |
| PSC:                              | Z199                             | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS |
| NAICS:                            | -                                | NAICS Description:                   | -                        |
| Entity City:                      | HOUSTON                          | Entity State:                        | TX                       |
| Entity ZIP Code:                  | 77002                            | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | ZUZ5MU8W2EK2             |
| Ultimate Parent Unique Entity ID: | VJ3XVZC76HT9                     | Ultimate Parent Legal Business Name: | KBR INC.                 |
| Legal Business Name:              | KELLOGG, BROWN & ROOT, INC       | CAGE Code:                           | -                        |

|                                   |                                |                                      |                                 |
|-----------------------------------|--------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6338795D0128                   |
| Modification Number:              | 0                              | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$40,938.00                     |
| Date Signed:                      | Jun 17, 1999                   | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                |
| Contracting Office Name:          | NAVY PUBLIC WORKS CENTER       | PSC Type:                            | S                               |
| PSC:                              | Z119                           | PSC Description:                     | MAINT-REP-ALT/OTHER ADMIN BLDGS |
| NAICS:                            | -                              | NAICS Description:                   | -                               |
| Entity City:                      | HOUSTON                        | Entity State:                        | TX                              |
| Entity ZIP Code:                  | 77020                          | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | HAB2Q9GTNWC3                    |
| Ultimate Parent Unique Entity ID: | HAB2Q9GTNWC3                   | Ultimate Parent Legal Business Name: | BROWN & ROOT SERVICES           |
| Legal Business Name:              | BROWN & ROOT SERVICES CORPORAT | CAGE Code:                           | -                               |

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | SP010097D0342                              |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$60,378.00                                |
| Date Signed:                      | Oct 20, 2000                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER PHILADELPH | PSC Type:                            | P  |
| PSC:                              | 8430                             | PSC Description:                     | FOOTWEAR, MEN'S                            |
| NAICS:                            | 316211                           | NAICS Description:                   | RUBBER AND PLASTICS FOOTWEAR MANUFACTURING |
| Entity City:                      | BOSTON                           | Entity State:                        | MA   |
| Entity ZIP Code:                  | 02134                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | G2SKANNBK6K8                               |
| Ultimate Parent Unique Entity ID: | GWBMLEESJF18                     | Ultimate Parent Legal Business Name: | NEW BALANCE INC.                           |
| Legal Business Name:              | NEW BALANCE ATHLETIC SHOE INC    | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |                                     |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | SP050001D0155                       |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$34,945.00                         |
| Date Signed:                      | Sep 18, 2001                     | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DEFENSE INDUSTRIAL SUPPLY CENTER | PSC Type:                            | P                                   |
| PSC:                              | 8145                             | PSC Description:                     | SPECIAL SHIPPING & STORAGE CONTAIN  |
| NAICS:                            | 332439                           | NAICS Description:                   | OTHER METAL CONTAINER MANUFACTURING |
| Entity City:                      | CADILLAC                         | Entity State:                        | MI                                  |
| Entity ZIP Code:                  | 49601                            | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | M26PK7RRJNR7                        |
| Ultimate Parent Unique Entity ID: | EULWGLS7QNF6                     | Ultimate Parent Legal Business Name: | AAR CORP.                           |
| Legal Business Name:              | AAR MANUFACTURING INC            | CAGE Code:                           | -                                   |

  

|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAEA3293D0002                 |
| Modification Number:              | 2                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$92,891.00                  |
| Date Signed:                      | Nov 19, 1996                   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY              |
| Contracting Office Name:          | USA COMMUNICATIONS-ELECTRONICS | PSC Type:                            | S                             |
| PSC:                              | D314                           | PSC Description:                     | ADP ACQUISITION SUP SVCS      |
| NAICS:                            | -                              | NAICS Description:                   | -                             |
| Entity City:                      | FALLS CHURCH                   | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 22042                          | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | PVXFLK4246W2                  |
| Ultimate Parent Unique Entity ID: | PVXFLK4246W2                   | Ultimate Parent Legal Business Name: | COMPUTER SCIENCES CORPORATION |
| Legal Business Name:              | COMPUTER SCIENCES CORPORATION  | CAGE Code:                           | -                             |

  

|                                   |                                  |                                      |                               |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6523600D3814                 |
| Modification Number:              | 3                                | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$49,977.00                   |
| Date Signed:                      | Jul 2, 2003                      | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NAVAL COMMAND CONTROL & OCEAN SU | PSC Type:                            | S                             |
| PSC:                              | J058                             | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | LEXINGTON PARK                   | Entity State:                        | MD                            |
| Entity ZIP Code:                  | 20653                            | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | JCJNS6KRMNV6                  |
| Ultimate Parent Unique Entity ID: | ZL41ERXMPAR3                     | Ultimate Parent Legal Business Name: | SAIC INC.                     |
| Legal Business Name:              | EAGAN, MCALLISTER ASSOCIATES,    | CAGE Code:                           | -                             |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |                                     |
|-----------------------------------|------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | F3460197G0002                       |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$776,727.00                        |
| Date Signed:                      | Mar 9, 1999                  | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 5700                         | Contracting Agency:                  | DEPT OF THE AIR FORCE               |
| Contracting Office Name:          | OKLAHOMA CITY ALC/LPD        | PSC Type:                            | P                                   |
| PSC:                              | 2840                         | PSC Description:                     | GAS TURBINES & JET ENGINES AIRCRAFT |
| NAICS:                            | -                            | NAICS Description:                   | -                                   |
| Entity City:                      | MOUNT LAUREL                 | Entity State:                        | NJ                                  |
| Entity ZIP Code:                  | 08054                        | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | H3QPCNF5GU67                        |
| Ultimate Parent Unique Entity ID: | H3QPCNF5GU67                 | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY            |
| Legal Business Name:              | GENERAL ELECTRIC COMPANY INC | CAGE Code:                           | -                                   |

|                                   |                                  |                                      |                              |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6274299D2114                |
| Modification Number:              | 0                                | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$4,281.00                   |
| Date Signed:                      | Mar 9, 2000                      | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY             |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                            |
| PSC:                              | Z161                             | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING |
| NAICS:                            | -                                | NAICS Description:                   | -                            |
| Entity City:                      | GREENVILLE                       | Entity State:                        | SC                           |
| Entity ZIP Code:                  | 29615                            | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | QC9UZJKE4CR6                 |
| Ultimate Parent Unique Entity ID: | QC9UZJKE4CR6                     | Ultimate Parent Legal Business Name: | DZS/ BAKER LLC               |
| Legal Business Name:              | DZS/BAKER LLC                    | CAGE Code:                           | -                            |

|                                   |                                  |                                      |                          |
|-----------------------------------|----------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | SP010097D0326            |
| Modification Number:              | 0                                | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$30,701.00              |
| Date Signed:                      | Jun 24, 1999                     | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER PHILADELPH | PSC Type:                            | P                        |
| PSC:                              | 8430                             | PSC Description:                     | FOOTWEAR, MEN'S          |
| NAICS:                            | -                                | NAICS Description:                   | -                        |
| Entity City:                      | MOUNT GILEAD                     | Entity State:                        | NC                       |
| Entity ZIP Code:                  | 27306                            | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | DMZJGLSVLSX5             |
| Ultimate Parent Unique Entity ID: | DMZJGLSVLSX5                     | Ultimate Parent Legal Business Name: | MC RAE INDUSTRIES INC    |
| Legal Business Name:              | MC RAE INDUSTRIES INC            | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP096004D7163                                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Aug 25, 2004                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER COLUMBUS | PSC Type:                            | P  |
| PSC:                              | 5980                           | PSC Description:                     | OPTOELECTRICAL DEVICES/ASSOC HARDWA            |
| NAICS:                            | 334413                         | NAICS Description:                   | SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING |
| Entity City:                      | FOUNTAIN VALLE                 | Entity State:                        | CA   |
| Entity ZIP Code:                  | 92708                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | WFWGQ6GHSE64                                   |
| Ultimate Parent Unique Entity ID: | WFWGQ6GHSE64                   | Ultimate Parent Legal Business Name: | WAMCO INC                                      |
| Legal Business Name:              | WAMCO, INC                     | CAGE Code:                           | -  |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | DABT2302A1003                                |
| Modification Number:              | 1                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$10,637.00                                  |
| Date Signed:                      | Mar 14, 2005      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100              | Contracting Agency:                  | DEPT OF THE ARMY                             |
| Contracting Office Name:          | W6QM MICC-FT KNOX | PSC Type:                            | P  |
| PSC:                              | 7110              | PSC Description:                     | OFFICE FURNITURE                             |
| NAICS:                            | 337214            | NAICS Description:                   | OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING |
| Entity City:                      | HOLLAND           | Entity State:                        | CA   |
| Entity ZIP Code:                  | 49423             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | E32XCUALMYL4                                 |
| Ultimate Parent Unique Entity ID: | KYNJNSUVGGD8      | Ultimate Parent Legal Business Name: | HAWORTH INTERNATIONAL LTD.                   |
| Legal Business Name:              | HAWORTH, INC      | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0060092D0391                      |
| Modification Number:              | 1                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$105,459.00                       |
| Date Signed:                      | Feb 20, 1997                     | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL COMMAND CONTROL & OCEAN SU | PSC Type:                            | S                                  |
| PSC:                              | R425                             | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | -                                | NAICS Description:                   | -                                  |
| Entity City:                      | COLUMBIA                         | Entity State:                        | MD                                 |
| Entity ZIP Code:                  | 21045                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | JU9GLKSCUXE3                       |
| Ultimate Parent Unique Entity ID: | YBVQQEYENNM6                     | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.       |
| Legal Business Name:              | ALLIEDSIGNAL TECHNICAL SERVICE   | CAGE Code:                           | -                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |                                 |
|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6247290D1298                   |
| Modification Number:                 | 1                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$86,754.00                     |
| Date Signed:                         | Jul 25, 1997                        | Solicitation Date:                      | -                               |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                               |
| PSC:                                 | C219                                | PSC Description:                        | OTHER ARCHITECTS & ENGIN<br>GEN |
| NAICS:                               | -                                   | NAICS Description:                      | -                               |
| Entity City:                         | GAITHERSBURG                        | Entity State:                           | MD                              |
| Entity ZIP Code:                     | 20878                               | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | GGFWCET7QJA8                    |
| Ultimate Parent Unique<br>Entity ID: | GGFWCET7QJA8                        | Ultimate Parent Legal<br>Business Name: | HALLIBURTON NUS<br>CORPORATION  |
| Legal Business Name:                 | TETRA TECH INC                      | CAGE Code:                              | -                               |

|                                      |                          |   |   |
|--------------------------------------|--------------------------|---|---|
| Contract ID:                         | 0296                     | Reference IDV:                          | DAJA6100D1006   |
| Modification Number:                 | 2                        | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$18,483.00   |
| Date Signed:                         | Oct 23, 2003             | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                     | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | 0409 AQ HQ      CONTRACT | PSC Type:                               | S   |
| PSC:                                 | W074                     | PSC Description:                        | LEASE-RENT OF OFFICE<br>MACHINES                        |
| NAICS:                               | 532420                   | NAICS Description:                      | OFFICE MACHINERY AND<br>EQUIPMENT RENTAL AND<br>LEASING |
| Entity City:                         | ZAVENTEM                 | Entity State:                           | BE  |
| Entity ZIP Code:                     | 1930                     | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                        | Unique Entity ID:                       | ERYERQJC3B91  |
| Ultimate Parent Unique<br>Entity ID: | ERYERQJC3B91             | Ultimate Parent Legal<br>Business Name: | LANIER BELGIUM NV                                       |
| Legal Business Name:                 | LANIER BELGIUM NV        | CAGE Code:                              | -   |

|                                      |                                     |   |                                 |
|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6660494D2387                   |
| Modification Number:                 | 2                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$42,460.00                     |
| Date Signed:                         | Sep 15, 1998                        | Solicitation Date:                      | -                               |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                |
| Contracting Office Name:             | NAVAL UNDERSEA WARFARE<br>CENTER, N | PSC Type:                               | S                               |
| PSC:                                 | R706                                | PSC Description:                        | LOGISTICS SUPPORT SERVICES      |
| NAICS:                               | -                                   | NAICS Description:                      | -                               |
| Entity City:                         | NORTH STONINGT                      | Entity State:                           | CT                              |
| Entity ZIP Code:                     | 06359                               | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | ZLD9CHJ563L4                    |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                        | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION |
| Legal Business Name:                 | ANALYSIS & TECHNOLOGY,<br>INC.      | CAGE Code:                              | -                               |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                                |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DACA2797D0027                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$146,917.00                   |
| Date Signed:                      | Sep 30, 2000                   | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY               |
| Contracting Office Name:          | USA ENGINEER DISTRICT,         | PSC Type:                            | S                              |
| PSC:                              | Y199                           | PSC Description:                     | CONSTRUCT/MISC BLDGS           |
| NAICS:                            | -                              | NAICS Description:                   | -                              |
| Entity City:                      | HOUSTON                        | Entity State:                        | CA                             |
| Entity ZIP Code:                  | 77063                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | G5JYTL848NJ7                   |
| Ultimate Parent Unique Entity ID: | G5JYTL848NJ7                   | Ultimate Parent Legal Business Name: | BROWN & ROOT SERVICES CORPORAT |
| Legal Business Name:              | BROWN & ROOT SERVICES CORPORAT | CAGE Code:                           | -                              |

|                                   |                                 |                                      |                          |
|-----------------------------------|---------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | DAKF1198D0005            |
| Modification Number:              | 0                               | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$10,448.00              |
| Date Signed:                      | Sep 28, 2000                    | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | ARMY ATLANTA CONTRACTING CENTER | PSC Type:                            | S                        |
| PSC:                              | Z199                            | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS |
| NAICS:                            | -                               | NAICS Description:                   | -                        |
| Entity City:                      | WOOD RIVER                      | Entity State:                        | IL                       |
| Entity ZIP Code:                  | 62095                           | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | JZWSVHLFSFK8             |
| Ultimate Parent Unique Entity ID: | JZWSVHLFSFK8                    | Ultimate Parent Legal Business Name: | EVCO NATIONAL INC.       |
| Legal Business Name:              | EVCO NATIONAL INC               | CAGE Code:                           | -                        |

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0061295D8501                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$99,985.00                        |
| Date Signed:                      | Sep 10, 1998                     | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL COMMAND CONTROL & OCEAN SU | PSC Type:                            | S                                  |
| PSC:                              | R425                             | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | -                                | NAICS Description:                   | -                                  |
| Entity City:                      | VIRGINIA BEACH                   | Entity State:                        | VA                                 |
| Entity ZIP Code:                  | 23452                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | CHKKPGHNUYX1                       |
| Ultimate Parent Unique Entity ID: | TJLYWEFN1YR8                     | Ultimate Parent Legal Business Name: | BABCOCK INTERNATIONAL GROUP PLC    |
| Legal Business Name:              | MILCOM SYSTEMS CORPORATION       | CAGE Code:                           | -                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                                     |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6283600A3215                       |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,122.00                          |
| Date Signed:                      | Sep 1, 2002                    | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | FAR EAST CONTRACTS OFFICE      | PSC Type:                            | S                                   |
| PSC:                              | W023                           | PSC Description:                     | LEASE-RENT OF VEHICLES-TRAILERS-CYC |
| NAICS:                            | 532111                         | NAICS Description:                   | PASSENGER CAR RENTAL                |
| Entity City:                      | NAKAGAMI-GUN                   | Entity State:                        | JA                                  |
| Entity ZIP Code:                  | 904-0                          | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | H91GKPQWA5Z4                        |
| Ultimate Parent Unique Entity ID: | LJ52UMBNCGT1                   | Ultimate Parent Legal Business Name: | TOYOTA RENTA LEASE OKINAWA K.K.     |
| Legal Business Name:              | TOYOTA RENTA LEASE OKINAWA, K. | CAGE Code:                           | -                                   |

  

|                                   |                               |                                      |                                     |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | N6283603A2201                       |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$586.00                            |
| Date Signed:                      | Apr 2, 2004                   | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | FAR EAST CONTRACTS OFFICE     | PSC Type:                            | S                                   |
| PSC:                              | W023                          | PSC Description:                     | LEASE-RENT OF VEHICLES-TRAILERS-CYC |
| NAICS:                            | 532111                        | NAICS Description:                   | PASSENGER CAR RENTAL                |
| Entity City:                      | NAKAGAMI-GUN                  | Entity State:                        | JA                                  |
| Entity ZIP Code:                  | -                             | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | H91GKPQWA5Z4                        |
| Ultimate Parent Unique Entity ID: | LJ52UMBNCGT1                  | Ultimate Parent Legal Business Name: | TOYOTA RENTA LEASE OKINAWA K.K.     |
| Legal Business Name:              | TOYOTA RENTA LEASE OKINAWA, K | CAGE Code:                           | -                                   |

  

|                                   |                               |                                      |                                     |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | N6603289D0003                       |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$245,148.00                        |
| Date Signed:                      | Nov 24, 1998                  | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NAVAL INVENTORY CONTROL POINT | PSC Type:                            | S                                   |
| PSC:                              | D399                          | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS:                            | -                             | NAICS Description:                   | -                                   |
| Entity City:                      | RESTON                        | Entity State:                        | VA                                  |
| Entity ZIP Code:                  | 20191                         | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | LM4RG9MAQBW7                        |
| Ultimate Parent Unique Entity ID: | LM4RG9MAQBW7                  | Ultimate Parent Legal Business Name: | LITTON INDUSTRIES, INC              |
| Legal Business Name:              | LITTON INDUSTRIES, INC        | CAGE Code:                           | -                                   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                            |
|-----------------------------------|--------------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP070095G0002              |
| Modification Number:              | 0                              | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$28,334.00                |
| Date Signed:                      | Apr 27, 1998                   | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER COLUMBUS | PSC Type:                            | P                          |
| PSC:                              | 3040                           | PSC Description:                     | MISC POWER TRANSMISSION EQ |
| NAICS:                            | -                              | NAICS Description:                   | -                          |
| Entity City:                      | EAST AURORA                    | Entity State:                        | NY                         |
| Entity ZIP Code:                  | 14052                          | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | L4ZMKLM4MPL3               |
| Ultimate Parent Unique Entity ID: | L4ZMKLM4MPL3                   | Ultimate Parent Legal Business Name: | MOOG INC.                  |
| Legal Business Name:              | MOOG INC                       | CAGE Code:                           | -                          |

  

|                                   |                                |                                      |                                  |
|-----------------------------------|--------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | W91QVN04D0059                    |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$38,844.00                      |
| Date Signed:                      | Sep 22, 2007                   | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                 |
| Contracting Office Name:          | 0411 AQ HQ CONTRACT AUG        | PSC Type:                            | S                                |
| PSC:                              | Y111                           | PSC Description:                     | CONSTRUCTION OF OFFICE BUILDINGS |
| NAICS:                            | 236210                         | NAICS Description:                   | INDUSTRIAL BUILDING CONSTRUCTION |
| Entity City:                      | SEOUL                          | Entity State:                        | -                                |
| Entity ZIP Code:                  | -                              | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | R2DCQ73XWPJ7                     |
| Ultimate Parent Unique Entity ID: | R2DCQ73XWPJ7                   | Ultimate Parent Legal Business Name: | KRIMA CONSTRUCTION CORPORATION   |
| Legal Business Name:              | KRIMA CONSTRUCTION CORPORATION | CAGE Code:                           | -                                |

  

|                                   |                                |                                      |                             |
|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAD0996D0004               |
| Modification Number:              | 2                              | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$50,000.00                 |
| Date Signed:                      | Oct 1, 1999                    | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY            |
| Contracting Office Name:          | -                              | PSC Type:                            | S                           |
| PSC:                              | AC93                           | PSC Description:                     | R&D-MISC HARD GOODS-ADV DEV |
| NAICS:                            | -                              | NAICS Description:                   | -                           |
| Entity City:                      | CHERRY HILL                    | Entity State:                        | NJ                          |
| Entity ZIP Code:                  | 08002                          | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | G9CZJMCCR28                 |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                   | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION |
| Legal Business Name:              | LOCKHEED MARTIN SERVICES, INC. | CAGE Code:                           | -                           |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                   |   |  |
|--------------------------------------|-------------------|---|--|
| Contract ID:                         | 0296              | Reference IDV:                          | USZA2202D0017                                |
| Modification Number:                 | 2                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | -\$66,408.00                                 |
| Date Signed:                         | Oct 1, 2005       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97ZS              | Contracting Agency:                     | U.S. SPECIAL OPERATIONS<br>COMMAND (USSOCOM) |
| Contracting Office Name:             | HQUSSOCOM         | PSC Type:                               | S  |
| PSC:                                 | D307              | PSC Description:                        | AUTOMATED INFORMATION<br>SYSTEM SVCS         |
| NAICS:                               | 541519            | NAICS Description:                      | OTHER COMPUTER RELATED<br>SERVICES           |
| Entity City:                         | FAIRFAX           | Entity State:                           | VA   |
| Entity ZIP Code:                     | 22030             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | LPMKMM2J2G47                                 |
| Ultimate Parent Unique<br>Entity ID: | LPMKMM2J2G47      | Ultimate Parent Legal<br>Business Name: | B T G INC                                    |
| Legal Business Name:                 | BTG, INCORPORATED | CAGE Code:                              | -  |

  

|                                      |                                     |   |   |
|--------------------------------------|-------------------------------------|---|---|
| Contract ID:                         | 0296                                | Reference IDV:                          | DAJA2200D0019   |
| Modification Number:                 | P00012                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$280,435.00  |
| Date Signed:                         | Dec 11, 2001                        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                                | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | WIESBADEN REGIONAL<br>CONTRNG. CTR. | PSC Type:                               | S   |
| PSC:                                 | J073                                | PSC Description:                        | MAINT-REP OF FOOD PREP-<br>SERVING EQ                       |
| NAICS:                               | 333315                              | NAICS Description:                      | PHOTOGRAPHIC AND<br>PHOTOCOPYING EQUIPMENT<br>MANUFACTURING |
| Entity City:                         | FRANKFURT                           | Entity State:                           | GM  |
| Entity ZIP Code:                     | 60326                               | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | NSEANDXCS3E9  |
| Ultimate Parent Unique<br>Entity ID: | NSEANDXCS3E9                        | Ultimate Parent Legal<br>Business Name: | GEBE GEBAEUDE- UND<br>BETRIEBSTEC                           |
| Legal Business Name:                 | GEBE GEBAEUDE- UND<br>BETRIEBSTEC   | CAGE Code:                              | -   |

  

|                                      |                                   |   |                                 |
|--------------------------------------|-----------------------------------|---|---------------------------------|
| Contract ID:                         | 0296                              | Reference IDV:                          | DACW3702D0006                   |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00                          |
| Date Signed:                         | Aug 12, 2002                      | Solicitation Date:                      | -                               |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY                |
| Contracting Office Name:             | -                                 | PSC Type:                               | S                               |
| PSC:                                 | C219                              | PSC Description:                        | OTHER ARCHITECTS & ENGIN<br>GEN |
| NAICS:                               | 541330                            | NAICS Description:                      | ENGINEERING SERVICES            |
| Entity City:                         | EAU CLAIRE                        | Entity State:                           | WI                              |
| Entity ZIP Code:                     | 54701                             | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | CZD2TMAKQAP6                    |
| Ultimate Parent Unique<br>Entity ID: | CZD2TMAKQAP6                      | Ultimate Parent Legal<br>Business Name: | AYRES ASSOCIATES INC.           |
| Legal Business Name:                 | OWEN AYRES AND ASSOCIATES,<br>INC | CAGE Code:                              | -                               |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |                                     |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | DACW6999D0001                       |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$88.00                             |
| Date Signed:                      | Sep 4, 2002                | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                       | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | DOD/DEPARTMENT OF THE ARMY | PSC Type:                            | S                                   |
| PSC:                              | S208                       | PSC Description:                     | LANDSCAPING/GROUNDSKEEPING SERVICES |
| NAICS:                            | 561210                     | NAICS Description:                   | FACILITIES SUPPORT SERVICES         |
| Entity City:                      | LOUDONVILLE                | Entity State:                        | OH                                  |
| Entity ZIP Code:                  | 44842                      | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | LH6BKLLH8AK5                        |
| Ultimate Parent Unique Entity ID: | LH6BKLLH8AK5               | Ultimate Parent Legal Business Name: | COMINSKY JOHN                       |
| Legal Business Name:              | MOWER SHOP                 | CAGE Code:                           | -                                   |

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6246797D4938                                   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$199.00  |
| Date Signed:                      | Dec 5, 2002                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                                |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S   |
| PSC:                              | S205                             | PSC Description:                     | TRASH/GARBAGE COLLECTION                        |
| NAICS:                            | 562219                           | NAICS Description:                   | OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | BEAUFORT                         | Entity State:                        | SC  |
| Entity ZIP Code:                  | 29903                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | FA7RPKQ9TG43                                    |
| Ultimate Parent Unique Entity ID: | FA7RPKQ9TG43                     | Ultimate Parent Legal Business Name: | LAIDLAW WASTE SYSTEMS, INC                      |
| Legal Business Name:              | ALLIED WASTE SYSTEMS, INC        | CAGE Code:                           | -   |

|                                   |                                  |                                      |                                |
|-----------------------------------|----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6247000D5207                  |
| Modification Number:              | 0                                | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$963.00                       |
| Date Signed:                      | Jun 5, 2002                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                              |
| PSC:                              | Y199                             | PSC Description:                     | CONSTRUCT/MISC BLDGS           |
| NAICS:                            | 561210                           | NAICS Description:                   | FACILITIES SUPPORT SERVICES    |
| Entity City:                      | NORFOLK                          | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 23513                            | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | ZJ9MREPKU5H8                   |
| Ultimate Parent Unique Entity ID: | ZJ9MREPKU5H8                     | Ultimate Parent Legal Business Name: | THE DAY & ZIMMERMANN GROUP INC |
| Legal Business Name:              | THE DAY & ZIMMERMANN GROUP INC   | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |                                       |
|--------------------------------------|-------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6274298D1803                         |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$3,684.00                            |
| Date Signed:                         | Dec 19, 2003                        | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                      |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                                     |
| PSC:                                 | S216                                | PSC Description:                        | FACILITIES OPERATIONS<br>SUPPORT SVCS |
| NAICS:                               | 561210                              | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES        |
| Entity City:                         | BURLINGTON                          | Entity State:                           | MA                                    |
| Entity ZIP Code:                     | 01803                               | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | TD4MM2RTMZL5                          |
| Ultimate Parent Unique<br>Entity ID: | KLW3ZYL15493                        | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY                      |
| Legal Business Name:                 | RAYTHEON TECHNICAL<br>SERVICES GU   | CAGE Code:                              | -                                     |

|                                      |                           |   |                           |
|--------------------------------------|---------------------------|---|---------------------------|
| Contract ID:                         | 0296                      | Reference IDV:                          | SP010000D0328             |
| Modification Number:                 | 0                         | Transaction Number:                     | 0                         |
| Award/IDV Type:                      | DO Delivery Order         | Action Obligation (\$):                 | \$50,830.00               |
| Date Signed:                         | Sep 30, 2005              | Solicitation Date:                      | -                         |
| Contracting Agency ID:               | 97AS                      | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:             | DLA TROOP SUPPORT         | PSC Type:                               | P                         |
| PSC:                                 | 8430                      | PSC Description:                        | FOOTWEAR, MEN'S           |
| NAICS:                               | -                         | NAICS Description:                      | -                         |
| Entity City:                         | ROCKFORD                  | Entity State:                           | MI                        |
| Entity ZIP Code:                     | 49351                     | Additional Reporting Code:              | -                         |
| Additional Reporting<br>Description: | -                         | Unique Entity ID:                       | CJPNWNGCZWBG8             |
| Ultimate Parent Unique<br>Entity ID: | CJPNWNGCZWBG8             | Ultimate Parent Legal<br>Business Name: | WOLVERINE WORLD WIDE INC. |
| Legal Business Name:                 | WOLVERINE WORLD WIDE, INC | CAGE Code:                              | -                         |

|                                      |                   |   |   |
|--------------------------------------|-------------------|---|---|
| Contract ID:                         | 0296              | Reference IDV:                          | SP050001D0059                           |
| Modification Number:                 | 0                 | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$48,228.00                             |
| Date Signed:                         | Sep 15, 2006      | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 97AS              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                |
| Contracting Office Name:             | DLA TROOP SUPPORT | PSC Type:                               | P                                       |
| PSC:                                 | 3805              | PSC Description:                        | EARTH MOVING & EXCAVATING<br>EQ         |
| NAICS:                               | 333120            | NAICS Description:                      | CONSTRUCTION MACHINERY<br>MANUFACTURING |
| Entity City:                         | PEORIA            | Entity State:                           | IL                                      |
| Entity ZIP Code:                     | 616021324         | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | N9K8Y7U3RGA9                            |
| Ultimate Parent Unique<br>Entity ID: | N9K8Y7U3RGA9      | Ultimate Parent Legal<br>Business Name: | CATERPILLAR INC.                        |
| Legal Business Name:                 | CATERPILLAR INC   | CAGE Code:                              | -                                       |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SP050003D9443                                     |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$3,803.00  |
| Date Signed:                      | Oct 26, 2005      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 5310              | PSC Description:                     | NUTS AND WASHERS                                  |
| NAICS:                            | 339991            | NAICS Description:                   | GASKET, PACKING, AND SEALING DEVICE MANUFACTURING |
| Entity City:                      | FARNBOROUGH       | Entity State:                        | -   |
| Entity ZIP Code:                  | -                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | E5K9VR2A1MW9                                      |
| Ultimate Parent Unique Entity ID: | E5K9VR2A1MW9      | Ultimate Parent Legal Business Name: | BAE SYSTEMS PLC                                   |
| Legal Business Name:              | BAE SYSTEMS PLC   | CAGE Code:                           | -   |

|                                   |                                 |                                      |                                |
|-----------------------------------|---------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | SP060013D1005                  |
| Modification Number:              | 0                               | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$16,771.00                    |
| Date Signed:                      | Jun 30, 2014                    | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:          | DLA ENERGY                      | PSC Type:                            | P                              |
| PSC:                              | 9140                            | PSC Description:                     | FUEL OILS                      |
| NAICS:                            | 324110                          | NAICS Description:                   | PETROLEUM REFINERIES           |
| Entity City:                      | SEOUL                           | Entity State:                        | -                              |
| Entity ZIP Code:                  | 100770                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | FJ59PKGQRRG5                   |
| Ultimate Parent Unique Entity ID: | FJ59PKGQRRG5                    | Ultimate Parent Legal Business Name: | HANJIN TRANSPORTATION CO. LTD. |
| Legal Business Name:              | HANJIN TRANSPORTATION CO., LTD. | CAGE Code:                           | -                              |

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPM50004D0253                                     |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$3,396.00  |
| Date Signed:                      | May 9, 2007                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P   |
| PSC:                              | 5305                        | PSC Description:                     | SCREWS  |
| NAICS:                            | 332722                      | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | BENSALEM                    | Entity State:                        | PA  |
| Entity ZIP Code:                  | 19020                       | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | QZL4JE3G6W17                                      |
| Ultimate Parent Unique Entity ID: | VJS6HZFMQNP5                | Ultimate Parent Legal Business Name: | FASTENER DISTRIBUTION & MARKETING COMPANY INC     |
| Legal Business Name:              | AERO MISSILE COMPONENTS INC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPM74004D9719                     |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$9,570.00                        |
| Date Signed:                      | Oct 9, 2007                  | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY          |
| Contracting Office Name:          | DLA AVIATION                 | PSC Type:                            | P                                 |
| PSC:                              | 1660                         | PSC Description:                     | AIRCRAFT AIR CONDITION HEATING EQ |
| NAICS:                            | 336411                       | NAICS Description:                   | AIRCRAFT MANUFACTURING            |
| Entity City:                      | TEMPE                        | Entity State:                        | AZ                                |
| Entity ZIP Code:                  | 852842822                    | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | ZLHMCNLMEYK1                      |
| Ultimate Parent Unique Entity ID: | YBVGQYEYNNM6                 | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.      |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC. | CAGE Code:                           | -                                 |

  

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | N6247003D3009                                  |
| Modification Number:              | 1A                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$27,035.00                                    |
| Date Signed:                      | Apr 13, 2006           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                   | Contracting Agency:                  | DEPT OF THE NAVY                               |
| Contracting Office Name:          | NAVFACSYS COM ATLANTIC | PSC Type:                            | S  |
| PSC:                              | Y199                   | PSC Description:                     | CONSTRUCT/MISC BLDGS                           |
| NAICS:                            | 237990                 | NAICS Description:                   | OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION |
| Entity City:                      | CLAIRTON               | Entity State:                        | PA   |
| Entity ZIP Code:                  | 150253673              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | TSSKHE1MTK29                                   |
| Ultimate Parent Unique Entity ID: | TSSKHE1MTK29           | Ultimate Parent Legal Business Name: | A BRDC JOINT VENTURE                           |
| Legal Business Name:              | A BRDC JOINT VENTURE   | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |                                     |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0018796A9002                       |
| Modification Number:              | 2                                | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$300.00                           |
| Date Signed:                      | Jul 18, 2002                     | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                                   |
| PSC:                              | W023                             | PSC Description:                     | LEASE-RENT OF VEHICLES-TRAILERS-CYC |
| NAICS:                            | 532111                           | NAICS Description:                   | PASSENGER CAR RENTAL                |
| Entity City:                      | CHESAPEAKE                       | Entity State:                        | VA                                  |
| Entity ZIP Code:                  | 23320                            | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | P8N1JG55MJ87                        |
| Ultimate Parent Unique Entity ID: | P8N1JG55MJ87                     | Ultimate Parent Legal Business Name: | CAR-TRUCK LEASING CORP              |
| Legal Business Name:              | CAR-TRUCK LEASING CORPORATION    | CAGE Code:                           | -                                   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060014D1009            |
| Modification Number:              | 2                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00                   |
| Date Signed:                      | Sep 27, 2015      | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P                        |
| PSC:                              | 9140              | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | PAMPANGA          | Entity State:                        | PAMPANGA                 |
| Entity ZIP Code:                  | 2009              | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | MGE6RH1PSJ69             |
| Ultimate Parent Unique Entity ID: | MGE6RH1PSJ69      | Ultimate Parent Legal Business Name: | GASBOY INC.              |
| Legal Business Name:              | GASBOY INC.       | CAGE Code:                           | -                        |

  

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | DAKF4000D0007   |
| Modification Number:              | 3                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$2,178.00  |
| Date Signed:                      | Aug 15, 2005             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                     | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QM MICC-FT STEWART     | PSC Type:                            | S   |
| PSC:                              | Z161                     | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING                                      |
| NAICS:                            | 236115                   | NAICS Description:                   | NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS) |
| Entity City:                      | SANDY                    | Entity State:                        | UT  |
| Entity ZIP Code:                  | 84091                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | MDB6ZX2GFH85  |
| Ultimate Parent Unique Entity ID: | MDB6ZX2GFH85             | Ultimate Parent Legal Business Name: | BENECO ENTERPRISES, INC   |
| Legal Business Name:              | BENECO ENTERPRISES, INC. | CAGE Code:                           | -   |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | DAAD0996D0004  |
| Modification Number:              | 9                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$30,000.00  |
| Date Signed:                      | Mar 13, 2001                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | US ARMY ROBERT MORRIS ACQUISITIO | PSC Type:                            | S  |
| PSC:                              | AC93                             | PSC Description:                     | R&D-MISC HARD GOODS-ADV DEV                                |
| NAICS:                            | 541990                           | NAICS Description:                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Entity City:                      | CHERRY HILL                      | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 08002                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | G9CZJMSCR28  |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                     | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                                |
| Legal Business Name:              | LOCKHEED MARTIN SERVICES INC     | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |  |   |                                   |
|--------------------------------------|--|---|-----------------------------------|
| Contract ID:                         | 0296   | Reference IDV:                          | N6279101D0015                     |
| Modification Number:                 | P1   | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$7,039.00                        |
| Date Signed:                         | Sep 22, 2003                                 | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 1700   | Contracting Agency:                     | DEPT OF THE NAVY                  |
| Contracting Office Name:             | SUPERVISOR SHIPBUILDING<br>CONVERSI          | PSC Type:                               | S                                 |
| PSC:                                 | J999   | PSC Description:                        | NON-NUCLEAR SHIP REPAIR<br>(WEST) |
| NAICS:                               | 336611                                       | NAICS Description:                      | SHIP BUILDING AND<br>REPAIRING    |
| Entity City:                         | HONOLULU                                     | Entity State:                           | HI                                |
| Entity ZIP Code:                     | 968191951                                    | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | P14ZXZ9XE7K9                      |
| Ultimate Parent Unique<br>Entity ID: | E5K9VR2A1MW9                                 | Ultimate Parent Legal<br>Business Name: | BAE SYSTEMS PLC                   |
| Legal Business Name:                 | BAE SYSTEMS HAWAII<br>SHIPYARDS INCORPORATED | CAGE Code:                              | -                                 |

|                                      |                                |   |                                    |
|--------------------------------------|--------------------------------|---|------------------------------------|
| Contract ID:                         | 0296                           | Reference IDV:                          | DACA7801D0001                      |
| Modification Number:                 | 0                              | Transaction Number:                     | 0                                  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$103,114.00                       |
| Date Signed:                         | Mar 21, 2005                   | Solicitation Date:                      | -                                  |
| Contracting Agency ID:               | 2100                           | Contracting Agency:                     | DEPT OF THE ARMY                   |
| Contracting Office Name:             | W31R ENDIS MIDDLE EAST         | PSC Type:                               | S                                  |
| PSC:                                 | Y199                           | PSC Description:                        | CONSTRUCT/MISC BLDGS               |
| NAICS:                               | 234110                         | NAICS Description:                      | HIGHWAY AND STREET<br>CONSTRUCTION |
| Entity City:                         | AL SAFAT                       | Entity State:                           | KU                                 |
| Entity ZIP Code:                     | -                              | Additional Reporting Code:              | -                                  |
| Additional Reporting<br>Description: | -                              | Unique Entity ID:                       | TVDPV25LATT8                       |
| Ultimate Parent Unique<br>Entity ID: | TVDPV25LATT8                   | Ultimate Parent Legal<br>Business Name: | AL GHANIM COMBINED GROUP W<br>L L  |
| Legal Business Name:                 | AL GHANIM COMBINED GROUP<br>CO | CAGE Code:                              | -                                  |

|                                      |                     |   |                                 |
|--------------------------------------|---------------------|---|---------------------------------|
| Contract ID:                         | 0296                | Reference IDV:                          | M6785403A4092                   |
| Modification Number:                 | 0                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$38,682.00                     |
| Date Signed:                         | Mar 10, 2008        | Solicitation Date:                      | -                               |
| Contracting Agency ID:               | 1700                | Contracting Agency:                     | DEPT OF THE NAVY                |
| Contracting Office Name:             | COMMANDER           | PSC Type:                               | P                               |
| PSC:                                 | 7050                | PSC Description:                        | ADP COMPONENTS                  |
| NAICS:                               | 443120              | NAICS Description:                      | COMPUTER AND SOFTWARE<br>STORES |
| Entity City:                         | VERNON HILLS        | Entity State:                           | IL                              |
| Entity ZIP Code:                     | 60061               | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                   | Unique Entity ID:                       | PHZDZ8SJ5CM1                    |
| Ultimate Parent Unique<br>Entity ID: | DNDLL934GK55        | Ultimate Parent Legal<br>Business Name: | CDW CORPORATION                 |
| Legal Business Name:                 | CDW GOVERNMENT, INC | CAGE Code:                              | -                               |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |  |   |                                   |
|--------------------------------------|--|---|-----------------------------------|
| Contract ID:                         | 0296   | Reference IDV:                          | N6279101D0015                     |
| Modification Number:                 | 0  | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$5,890.00                        |
| Date Signed:                         | May 5, 2003                                  | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 1700   | Contracting Agency:                     | DEPT OF THE NAVY                  |
| Contracting Office Name:             | SUPERVISOR SHIPBUILDING<br>CONVERSI          | PSC Type:                               | S                                 |
| PSC:                                 | J999   | PSC Description:                        | NON-NUCLEAR SHIP REPAIR<br>(WEST) |
| NAICS:                               | 336611                                       | NAICS Description:                      | SHIP BUILDING AND<br>REPAIRING    |
| Entity City:                         | HONOLULU                                     | Entity State:                           | HI                                |
| Entity ZIP Code:                     | 968191951                                    | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | P14ZXZ9XE7K9                      |
| Ultimate Parent Unique<br>Entity ID: | E5K9VR2A1MW9                                 | Ultimate Parent Legal<br>Business Name: | BAE SYSTEMS PLC                   |
| Legal Business Name:                 | BAE SYSTEMS HAWAII<br>SHIPYARDS INCORPORATED | CAGE Code:                              | -                                 |

  

|                                      |                                   |   |  |
|--------------------------------------|-----------------------------------|---|--|
| Contract ID:                         | 0296                              | Reference IDV:                          | N6804703D0011                            |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$11,675.00                              |
| Date Signed:                         | Aug 25, 2005                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY                         |
| Contracting Office Name:             | NAVY REGION CENTER<br>SINGAPORE   | PSC Type:                               | S  |
| PSC:                                 | R706                              | PSC Description:                        | LOGISTICS SUPPORT SERVICES               |
| NAICS:                               | 561990                            | NAICS Description:                      | ALL OTHER SUPPORT SERVICES               |
| Entity City:                         | SINGAPORE                         | Entity State:                           | SN                                       |
| Entity ZIP Code:                     | -                                 | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | MNPEJLSU4LS7                             |
| Ultimate Parent Unique<br>Entity ID: | MNPEJLSU4LS7                      | Ultimate Parent Legal<br>Business Name: | GLENN DEFENSE MARINE<br>(ASIA) PTE. LTD. |
| Legal Business Name:                 | GLENN DEFENSE MARINE<br>(ASIA) PT | CAGE Code:                              | -  |

  

|                                      |                   |   |  |
|--------------------------------------|-------------------|---|--|
| Contract ID:                         | 0296              | Reference IDV:                          | SP040004D9705                                  |
| Modification Number:                 | 0                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$2,838.00                                     |
| Date Signed:                         | Sep 12, 2005      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:             | DLA AVIATION      | PSC Type:                               | P  |
| PSC:                                 | 4010              | PSC Description:                        | CHAIN AND WIRE ROPE                            |
| NAICS:                               | 332618            | NAICS Description:                      | OTHER FABRICATED WIRE<br>PRODUCT MANUFACTURING |
| Entity City:                         | SHADY GROVE       | Entity State:                           | PA   |
| Entity ZIP Code:                     | 17256             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | XAWUFFC2L7R1                                   |
| Ultimate Parent Unique<br>Entity ID: | XAWUFFC2L7R1      | Ultimate Parent Legal<br>Business Name: | KEYSTONE AUTOMOTIVE<br>OPERATIONS INC          |
| Legal Business Name:                 | GROVE U S L L C   | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060014D1009            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$905.72                 |
| Date Signed:                      | Aug 21, 2015      | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P                        |
| PSC:                              | 9140              | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | PAMPANGA          | Entity State:                        | PAMPANGA                 |
| Entity ZIP Code:                  | 2009              | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | MGE6RH1PSJ69             |
| Ultimate Parent Unique Entity ID: | MGE6RH1PSJ69      | Ultimate Parent Legal Business Name: | GASBOY INC.              |
| Legal Business Name:              | GASBOY INC.       | CAGE Code:                           | -                        |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP440001D0020                          |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$3,669.00                             |
| Date Signed:                      | Oct 27, 2005                  | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES      | PSC Type:                            | S                                      |
| PSC:                              | S222                          | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                        | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | RENTON                        | Entity State:                        | WA                                     |
| Entity ZIP Code:                  | 98055                         | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | DZE1MK7DRAG5                           |
| Ultimate Parent Unique Entity ID: | XSGDJYL4JPU8                  | Ultimate Parent Legal Business Name: | PSC LLC                                |
| Legal Business Name:              | BURLINGTON ENVIRONMENTAL, INC | CAGE Code:                           | -                                      |

  

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPM50004D0251                                     |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$5,862.00  |
| Date Signed:                      | Mar 7, 2007                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROP SUPPORT C & E HARDWARE | PSC Type:                            | P   |
| PSC:                              | 5305                            | PSC Description:                     | SCREWS  |
| NAICS:                            | 332722                          | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | CICERO                          | Entity State:                        | OH  |
| Entity ZIP Code:                  | 60804                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | L4UNPH4DJQJ7                                      |
| Ultimate Parent Unique Entity ID: | JPCKG37A8VS8                    | Ultimate Parent Legal Business Name: | PARK-OHIO HOLDINGS CORP.                          |
| Legal Business Name:              | PARK-OHIO INDUSTRIES INC        | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | DAKF4000D0007   |
| Modification Number:              | 2                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$97,822.00   |
| Date Signed:                      | Jul 28, 2005             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                     | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QM MICC-FT STEWART     | PSC Type:                            | S   |
| PSC:                              | Z161                     | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING                                      |
| NAICS:                            | 236115                   | NAICS Description:                   | NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS) |
| Entity City:                      | SANDY                    | Entity State:                        | UT  |
| Entity ZIP Code:                  | 84091                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | MDB6ZX2GFH85  |
| Ultimate Parent Unique Entity ID: | MDB6ZX2GFH85             | Ultimate Parent Legal Business Name: | BENECO ENTERPRISES, INC   |
| Legal Business Name:              | BENECO ENTERPRISES, INC. | CAGE Code:                           | -   |

  

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                       | Reference IDV:                       | F1962896D0373                           |
| Modification Number:              | 3                          | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$100,598.00                            |
| Date Signed:                      | May 1, 2002                | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 5700                       | Contracting Agency:                  | DEPT OF THE AIR FORCE                   |
| Contracting Office Name:          | MSG/PK BLDG 262, ROOM C022 | PSC Type:                            | S                                       |
| PSC:                              | R799                       | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES       |
| NAICS:                            | 541519                     | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES         |
| Entity City:                      | ALEXANDRIA                 | Entity State:                        | VA                                      |
| Entity ZIP Code:                  | 22314                      | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | LL59WL76V5N5                            |
| Ultimate Parent Unique Entity ID: | LL59WL76V5N5               | Ultimate Parent Legal Business Name: | ROBBINS GIOIA LIMITED LIABILITY COMPANY |
| Legal Business Name:              | ROBBINS-GIOIA, INC         | CAGE Code:                           | -                                       |

  

|                                   |                           |                                      |                                  |
|-----------------------------------|---------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | F3960100D7007                    |
| Modification Number:              | P00003                    | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$1,111,259.00                   |
| Date Signed:                      | May 15, 2003              | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 5700                      | Contracting Agency:                  | DEPT OF THE AIR FORCE            |
| Contracting Office Name:          | 28 CONS/CC                | PSC Type:                            | S                                |
| PSC:                              | S112                      | PSC Description:                     | ELECTRIC SERVICES                |
| NAICS:                            | 221122                    | NAICS Description:                   | ELECTRIC POWER DISTRIBUTION      |
| Entity City:                      | BISMARCK                  | Entity State:                        | ND                               |
| Entity ZIP Code:                  | 58501                     | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | T5DCJHWWHNP8                     |
| Ultimate Parent Unique Entity ID: | SM8LD69W3W97              | Ultimate Parent Legal Business Name: | BASIN ELECTRIC POWER COOPERATIVE |
| Legal Business Name:              | BASIN ELECTRIC POWER COOP | CAGE Code:                           | -                                |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                                  |
|-----------------------------------|--------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAB1599D0014                    |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$8,714.00                       |
| Date Signed:                      | May 17, 2005                   | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                 |
| Contracting Office Name:          | W6QK ADAP SPT OFF              | PSC Type:                            | P                                |
| PSC:                              | 5895                           | PSC Description:                     | MISC COMMUNICATION EQ            |
| NAICS:                            | -                              | NAICS Description:                   | -                                |
| Entity City:                      | GERMANTOWN                     | Entity State:                        | MD                               |
| Entity ZIP Code:                  | 20874                          | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | VEFWEQN4JJP7                     |
| Ultimate Parent Unique Entity ID: | U8LNE16562Z5                   | Ultimate Parent Legal Business Name: | COMTECH TELECOMMUNICATIONS CORP. |
| Legal Business Name:              | COMTECH MOBILE DATACOM CORPORA | CAGE Code:                           | -                                |

  

|                                   |                   |                                      |                              |
|-----------------------------------|-------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | DABK2103D0057                |
| Modification Number:              | 0                 | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$132,694.00                 |
| Date Signed:                      | Jul 29, 2004      | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 2100              | Contracting Agency:                  | DEPT OF THE ARMY             |
| Contracting Office Name:          | W6QM MICC-FT KNOX | PSC Type:                            | S                            |
| PSC:                              | Z161              | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING |
| NAICS:                            | 561210            | NAICS Description:                   | FACILITIES SUPPORT SERVICES  |
| Entity City:                      | MIAMI             | Entity State:                        | FL                           |
| Entity ZIP Code:                  | 33130             | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | CJC3JYL9BCK6                 |
| Ultimate Parent Unique Entity ID: | CJC3JYL9BCK6      | Ultimate Parent Legal Business Name: | KIRA INC.                    |
| Legal Business Name:              | KIRA,INC          | CAGE Code:                           | -                            |

  

|                                   |                          |                                      |                                  |
|-----------------------------------|--------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                     | Reference IDV:                       | DECA0292A5393                    |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$33,846.00                      |
| Date Signed:                      | Jun 1, 2003              | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AZ                     | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA) |
| Contracting Office Name:          | PSMC BRANDNAME           | PSC Type:                            | P                                |
| PSC:                              | 8999                     | PSC Description:                     | FOOD ITEMS FOR RESALE            |
| NAICS:                            | 312111                   | NAICS Description:                   | SOFT DRINK MANUFACTURING         |
| Entity City:                      | OGDEN                    | Entity State:                        | UT                               |
| Entity ZIP Code:                  | 84404                    | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | H4PKAMFNAN76                     |
| Ultimate Parent Unique Entity ID: | VM9EDGZ6XNX3             | Ultimate Parent Legal Business Name: | ADMIRAL BEVERAGE CORP.           |
| Legal Business Name:              | ADMIRAL BEVERAGE COMPANY | CAGE Code:                           | -                                |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |                                    |
|-----------------------------------|-------------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | N3319102D0702                      |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$28.00                            |
| Date Signed:                      | Jan 23, 2007                        | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVFACSYS COM EUROPE AFRICA CENTRAL | PSC Type:                            | S                                  |
| PSC:                              | S216                                | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS |
| NAICS:                            | 561210                              | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| Entity City:                      | ARCUGNANO                           | Entity State:                        | IT                                 |
| Entity ZIP Code:                  | -                                   | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | EK4DVLY2ELQ8                       |
| Ultimate Parent Unique Entity ID: | EK4DVLY2ELQ8                        | Ultimate Parent Legal Business Name: | GEMMO IMPIANTI SPA                 |
| Legal Business Name:              | GEMMO IMPIANTI SPA                  | CAGE Code:                           | -                                  |

  

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6246794D0853                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$60,823.00                        |
| Date Signed:                      | Mar 15, 1999                     | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                                  |
| PSC:                              | S216                             | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS |
| NAICS:                            | -                                | NAICS Description:                   | -                                  |
| Entity City:                      | VANCOUVER                        | Entity State:                        | WA                                 |
| Entity ZIP Code:                  | 98660                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | U6JCFHRB9715                       |
| Ultimate Parent Unique Entity ID: | U6JCFHRB9715                     | Ultimate Parent Legal Business Name: | TUMPANE SERVICES CORPORATION       |
| Legal Business Name:              | TUMPANE SERVICES CORPORATION     | CAGE Code:                           | -                                  |

  

|                                   |                                  |                                      |                                     |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6247299D5403                       |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$5,000.00                          |
| Date Signed:                      | May 8, 2002                      | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                                   |
| PSC:                              | Z199                             | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS            |
| NAICS:                            | 235990                           | NAICS Description:                   | ALL OTHER SPECIAL TRADE CONTRACTORS |
| Entity City:                      | BROOKLYN                         | Entity State:                        | NY                                  |
| Entity ZIP Code:                  | 11232                            | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | WLNANG998R68                        |
| Ultimate Parent Unique Entity ID: | WLNANG998R68                     | Ultimate Parent Legal Business Name: | VOLMAR CONSTRUCTION INC.            |
| Legal Business Name:              | VOLMAR CONSTRUCTION, INC         | CAGE Code:                           | -                                   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |                                   |
|--------------------------------------|-------------------------------------|---|-----------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6871199D3322                     |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$2,237.00                        |
| Date Signed:                         | Jun 28, 2002                        | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                  |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                                 |
| PSC:                                 | Y199                                | PSC Description:                        | CONSTRUCT/MISC BLDGS              |
| NAICS:                               | 561210                              | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES    |
| Entity City:                         | HOPKINSVILLE                        | Entity State:                           | KY                                |
| Entity ZIP Code:                     | 422404929                           | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | CAYJDHQK3MG3                      |
| Ultimate Parent Unique<br>Entity ID: | EDUTNA3M14T5                        | Ultimate Parent Legal<br>Business Name: | GLOBAL INNOVATION PARTNERS<br>LLC |
| Legal Business Name:                 | BMAR & ASSOCIATES, INC              | CAGE Code:                              | -                                 |

|                                      |                   |   |  |
|--------------------------------------|-------------------|---|--|
| Contract ID:                         | 0296              | Reference IDV:                          | SPM2DP07D0004                            |
| Modification Number:                 | 0                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$4,900.00                               |
| Date Signed:                         | Aug 21, 2007      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:             | DLA TROOP SUPPORT | PSC Type:                               | P  |
| PSC:                                 | 6505              | PSC Description:                        | DRUGS AND BIOLOGICALS                    |
| NAICS:                               | 339999            | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>MANUFACTURING |
| Entity City:                         | SHEPHERDSVILLE    | Entity State:                           | KY                                       |
| Entity ZIP Code:                     | 401659794         | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | E8RFJF91W7R9                             |
| Ultimate Parent Unique<br>Entity ID: | G2FBBTMF9F24      | Ultimate Parent Legal<br>Business Name: | ASTRAZENECA PLC                          |
| Legal Business Name:                 | MEDIMMUNE         | CAGE Code:                              | -  |

|                                      |                                   |   |  |
|--------------------------------------|-----------------------------------|---|--|
| Contract ID:                         | 0296                              | Reference IDV:                          | SPM50003D0321  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$2,696.00   |
| Date Signed:                         | Dec 11, 2007                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                             |
| Contracting Office Name:             | DLA TROOP SUPPORT                 | PSC Type:                               | P  |
| PSC:                                 | 5320                              | PSC Description:                        | RIVETS   |
| NAICS:                               | 332722                            | NAICS Description:                      | BOLT, NUT, SCREW, RIVET,<br>AND WASHER MANUFACTURING |
| Entity City:                         | FARMINGDALE                       | Entity State:                           | NY   |
| Entity ZIP Code:                     | 11735                             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | QFGKLPXTU714   |
| Ultimate Parent Unique<br>Entity ID: | QFGKLPXTU714                      | Ultimate Parent Legal<br>Business Name: | PEERLESS AEROSPACE<br>FASTENER CORPORATION           |
| Legal Business Name:                 | PEERLESS AEROSPACE<br>FASTENER CO | CAGE Code:                              | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | W91YTZ06A0011                          |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$6,431.25                             |
| Date Signed:                      | Jun 11, 2008                  | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 2100                          | Contracting Agency:                  | DEPT OF THE ARMY                       |
| Contracting Office Name:          | W40M MRCO EAST                | PSC Type:                            | S                                      |
| PSC:                              | Q523                          | PSC Description:                     | SURGERY SERVICES                       |
| NAICS:                            | 622110                        | NAICS Description:                   | GENERAL MEDICAL AND SURGICAL HOSPITALS |
| Entity City:                      | GLENWOOD                      | Entity State:                        | MD                                     |
| Entity ZIP Code:                  | 21738                         | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | E8KHME5KBK94                           |
| Ultimate Parent Unique Entity ID: | E8KHME5KBK94                  | Ultimate Parent Legal Business Name: | NEURO MONITORING TECHNOLOGIES          |
| Legal Business Name:              | NEURO MONITORING TECHNOLOGIES | CAGE Code:                           | -                                      |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | DAAD0996D0004  |
| Modification Number:              | 13                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$72.00  |
| Date Signed:                      | May 28, 2002                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | US ARMY ROBERT MORRIS ACQUISITIO | PSC Type:                            | S  |
| PSC:                              | AC93                             | PSC Description:                     | R&D-MISC HARD GOODS-ADV DEV                                |
| NAICS:                            | 541990                           | NAICS Description:                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Entity City:                      | CHERRY HILL                      | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 08002                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | G9CZJMCCR28  |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                     | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                                |
| Legal Business Name:              | LOCKHEED MARTIN SERVICES INC     | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |                              |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6247290D1298                |
| Modification Number:              | 14                               | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$548.00                    |
| Date Signed:                      | Feb 11, 2002                     | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY             |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                            |
| PSC:                              | C219                             | PSC Description:                     | OTHER ARCHITECTS & ENGIN GEN |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES         |
| Entity City:                      | PASADENA                         | Entity State:                        | PA                           |
| Entity ZIP Code:                  | 91107                            | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | GNGGUHNDMQ57                 |
| Ultimate Parent Unique Entity ID: | LMRMKLLL3LG5                     | Ultimate Parent Legal Business Name: | TETRA TECH INC.              |
| Legal Business Name:              | TETRA TECH NUS, INC              | CAGE Code:                           | -                            |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAB0701DH806                                |
| Modification Number:              | 1                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$29,616.00                                  |
| Date Signed:                      | Jun 12, 2007                   | 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-REP OF COMMUNICATION EQ                |
| NAICS:                            | 334290                         | NAICS Description:                   | OTHER COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Entity City:                      | HANOVER                        | Entity State:                        | MD   |
| Entity ZIP Code:                  | 210761307                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | HFK9V1G2B513                                 |
| Ultimate Parent Unique Entity ID: | G2LUXP8ND8U6                   | Ultimate Parent Legal Business Name: | MOTOROLA INC                                 |
| Legal Business Name:              | MOTOROLA COMMUNICATIONS & ELEC | CAGE Code:                           | -  |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SP440001D0010                          |
| Modification Number:              | 1                        | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$5.00                                 |
| Date Signed:                      | Dec 16, 2004             | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES | PSC Type:                            | S                                      |
| PSC:                              | S222                     | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                   | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SAUKVILLE                | Entity State:                        | WI                                     |
| Entity ZIP Code:                  | 53080                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | H3RBLW1N2S78                           |
| Ultimate Parent Unique Entity ID: | H3RBLW1N2S78             | Ultimate Parent Legal Business Name: | LAIDLAW ENVIRONMENTAL SERVICES         |
| Legal Business Name:              | SAFETY-KLEEN (GS), INC   | CAGE Code:                           | -                                      |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | DAAD0996D0004  |
| Modification Number:              | 6                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$30,000.00  |
| Date Signed:                      | Oct 23, 2000                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | US ARMY ROBERT MORRIS ACQUISITIO | PSC Type:                            | S  |
| PSC:                              | AC93                             | PSC Description:                     | R&D-MISC HARD GOODS-ADV DEV                                |
| NAICS:                            | 541990                           | NAICS Description:                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Entity City:                      | CHERRY HILL                      | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 08002                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | G9CZJMCCR28  |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                     | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                                |
| Legal Business Name:              | LOCKHEED MARTIN SERVICES INC     | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                   |   |  |
|--------------------------------------|-----------------------------------|---|--|
| Contract ID:                         | 0296                              | Reference IDV:                          | DABP0103D0060  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$623.00   |
| Date Signed:                         | Apr 9, 2007                       | 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:                                 | Y111                              | PSC Description:                        | CONSTRUCTION OF OFFICE<br>BUILDINGS                                  |
| NAICS:                               | 238190                            | NAICS Description:                      | OTHER FOUNDATION,<br>STRUCTURE, AND BUILDING<br>EXTERIOR CONTRACTORS |
| Entity City:                         | YONGIN                            | Entity State:                           | -  |
| Entity ZIP Code:                     | -                                 | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | C6QNJQ1DVS9  |
| Ultimate Parent Unique<br>Entity ID: | C6QNJQ1DVS9                       | Ultimate Parent Legal<br>Business Name: | ETEC E&C LIMITED   |
| Legal Business Name:                 | ETEC ENGINEERING AND<br>CONSTRUCT | CAGE Code:                              | -  |

  

|                                      |                                    |   |  |
|--------------------------------------|------------------------------------|---|--|
| Contract ID:                         | 0296                               | Reference IDV:                          | DABT6396D0007                          |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$125,612.00                           |
| Date Signed:                         | May 25, 2000                       | Solicitation Date:                      | -                                      |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY                       |
| Contracting Office Name:             | U.S. ARMY INTELLIGENCE<br>CENTER & | PSC Type:                               | S                                      |
| PSC:                                 | D399                               | PSC Description:                        | OTHER ADP &<br>TELECOMMUNICATIONS SVCS |
| NAICS:                               | -                                  | NAICS Description:                      | -                                      |
| Entity City:                         | FAIRFAX                            | Entity State:                           | VA                                     |
| Entity ZIP Code:                     | 22031                              | Additional Reporting Code:              | -                                      |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | KC48JMDFNWK5                           |
| Ultimate Parent Unique<br>Entity ID: | KC48JMDFNWK5                       | Ultimate Parent Legal<br>Business Name: | SOZA & COMPANY LTD                     |
| Legal Business Name:                 | SOZA & COMPANY, LTD.               | CAGE Code:                              | -                                      |

  

|                                      |                                     |   |                                 |
|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | DACA3190D0034                   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$82,988.00                     |
| Date Signed:                         | Sep 23, 1997                        | Solicitation Date:                      | -                               |
| Contracting Agency ID:               | 2100                                | Contracting Agency:                     | DEPT OF THE ARMY                |
| Contracting Office Name:             | USA ENGINEER DISTRICT,<br>BALTIMORE | PSC Type:                               | S                               |
| PSC:                                 | C219                                | PSC Description:                        | OTHER ARCHITECTS & ENGIN<br>GEN |
| NAICS:                               | -                                   | NAICS Description:                      | -                               |
| Entity City:                         | LOS ANGELES                         | Entity State:                           | CA                              |
| Entity ZIP Code:                     | 90010                               | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | SC1WRJ8H24G3                    |
| Ultimate Parent Unique<br>Entity ID: | NACNFSZD87F6                        | Ultimate Parent Legal<br>Business Name: | AECOM TECHNOLOGY<br>CORPORATION |
| Legal Business Name:                 | DANIEL MANN JOHNSON &<br>MENDENHA   | CAGE Code:                              | -                               |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0014098DM323  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$105,092.00   |
| Date Signed:                      | Jan 2, 2001                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | FLEET & INDUSTRIAL SUPPLY CENTER | PSC Type:                            | S  |
| PSC:                              | R706                             | PSC Description:                     | LOGISTICS SUPPORT SERVICES                                 |
| NAICS:                            | 541990                           | NAICS Description:                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Entity City:                      | CHERRY HILL                      | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 08034                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | HTFNK964Q3N5   |
| Ultimate Parent Unique Entity ID: | HTFNK964Q3N5                     | Ultimate Parent Legal Business Name: | ANTEON CORPORATION (0172)                                  |
| Legal Business Name:              | INFORMATION SPECTRUM, INC        | CAGE Code:                           | -  |

  

|                                   |                            |                                      |                                    |
|-----------------------------------|----------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | N0018103D0005                      |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$199,883.00                       |
| Date Signed:                      | Jun 14, 2007               | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVSUP FLT LOG CTR NORFOLK | PSC Type:                            | S                                  |
| PSC:                              | R425                       | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | 541330                     | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | JACKSONVILLE               | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 32225                      | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | TCFSL93JH8Y9                       |
| Ultimate Parent Unique Entity ID: | VBVAK5CFUW44               | Ultimate Parent Legal Business Name: | CDI CORP.                          |
| Legal Business Name:              | CDI MARINE COMPANY         | CAGE Code:                           | -                                  |

  

|                                   |                                  |                                      |                                 |
|-----------------------------------|----------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0018793D9748                   |
| Modification Number:              | 0                                | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$40,000.00                     |
| Date Signed:                      | Nov 1, 1999                      | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                               |
| PSC:                              | S299                             | PSC Description:                     | OTHER HOUSEKEEPING SERVICES     |
| NAICS:                            | -                                | NAICS Description:                   | -                               |
| Entity City:                      | NEWPORT NEWS                     | Entity State:                        | VA                              |
| Entity ZIP Code:                  | 23606                            | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | P22UPLNX2KT2                    |
| Ultimate Parent Unique Entity ID: | P22UPLNX2KT2                     | Ultimate Parent Legal Business Name: | HUANG HAN-PING & ASSOCIATES INC |
| Legal Business Name:              | HAN-PING HUANG & ASSOCIATES, I   | CAGE Code:                           | -                               |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6247700D0003  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$5,000.00   |
| Date Signed:                         | Apr 27, 2001                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S  |
| PSC:                                 | Z119                                | PSC Description:                        | MAINT-REP-ALT/OTHER ADMIN<br>BLDGS                       |
| NAICS:                               | 233320                              | NAICS Description:                      | COMMERCIAL AND<br>INSTITUTIONAL BUILDING<br>CONSTRUCTION |
| Entity City:                         | SANDY                               | Entity State:                           | UT   |
| Entity ZIP Code:                     | 84070                               | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | MDB6ZX2GFH85   |
| Ultimate Parent Unique<br>Entity ID: | MDB6ZX2GFH85                        | Ultimate Parent Legal<br>Business Name: | BENECO ENTERPRISES, INC                                  |
| Legal Business Name:                 | BENECO ENTERPRISES, INC             | CAGE Code:                              | -  |

|                                      |                                   |   |                                  |
|--------------------------------------|-----------------------------------|---|----------------------------------|
| Contract ID:                         | 0296                              | Reference IDV:                          | N6523601D3818                    |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$129,752.00                     |
| Date Signed:                         | Nov 9, 2004                       | Solicitation Date:                      | -                                |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY                 |
| Contracting Office Name:             | NIWC ATLANTIC                     | PSC Type:                               | S                                |
| PSC:                                 | J058                              | PSC Description:                        | MAINT-REP OF COMMUNICATION<br>EQ |
| NAICS:                               | 541330                            | NAICS Description:                      | ENGINEERING SERVICES             |
| Entity City:                         | NORFOLK                           | Entity State:                           | VA                               |
| Entity ZIP Code:                     | 23513                             | Additional Reporting Code:              | -                                |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | CRSME8ZHJQN7                     |
| Ultimate Parent Unique<br>Entity ID: | KLW3ZYL15493                      | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY                 |
| Legal Business Name:                 | RAYTHEON TECHNICAL<br>SERVICES CO | CAGE Code:                              | -                                |

|                                      |                                   |   |   |
|--------------------------------------|-----------------------------------|---|---|
| Contract ID:                         | 0296                              | Reference IDV:                          | SP010004D0457                                 |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$28,441.00                                   |
| Date Signed:                         | Nov 13, 2007                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:             | DLA TROOP SUPPORT                 | PSC Type:                               | P   |
| PSC:                                 | 8410                              | PSC Description:                        | OUTERWEAR, WOMEN'S                            |
| NAICS:                               | 448110                            | NAICS Description:                      | MEN'S CLOTHING STORES                         |
| Entity City:                         | MARSHVILLE                        | Entity State:                           | NC  |
| Entity ZIP Code:                     | 28103                             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | F8D2TAF1DDU1                                  |
| Ultimate Parent Unique<br>Entity ID: | F8D2TAF1DDU1                      | Ultimate Parent Legal<br>Business Name: | POLKTON MANUFACTURING<br>COMPANY INCORPORATED |
| Legal Business Name:                 | POLKTON MANUFACTURING<br>COMPANY, | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP050004DBP06  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$6,200.00   |
| Date Signed:                      | Jul 19, 2006      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                               |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 5680              | PSC Description:                     | MISC CONTRUCT MATERIALS                                |
| NAICS:                            | 423990            | NAICS Description:                   | OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS |
| Entity City:                      | FAIRFIELD         | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 07004             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | W266V3ANT6R9   |
| Ultimate Parent Unique Entity ID: | W266V3ANT6R9      | Ultimate Parent Legal Business Name: | PROCURENET INCORPORATED                                |
| Legal Business Name:              | PROCURENET INC    | CAGE Code:                           | -  |

  

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                            | Reference IDV:                       | SP442003D0061                           |
| Modification Number:              | 0                               | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$7,867.00                              |
| Date Signed:                      | Apr 22, 2005                    | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                |
| Contracting Office Name:          | DLA DISPOSITION SERVICES        | PSC Type:                            | S                                       |
| PSC:                              | S222                            | PSC Description:                     | WASTE TREATMENT AND STORAGE             |
| NAICS:                            | 562211                          | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL  |
| Entity City:                      | BRAMSCHE                        | Entity State:                        | NI                                      |
| Entity ZIP Code:                  | 49565                           | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | LD7RRDGMFY55                            |
| Ultimate Parent Unique Entity ID: | N18JQ7TNXMZ5                    | Ultimate Parent Legal Business Name: | REMONDIS UNTERNEHMENS BETEILIGUNGS GMBH |
| Legal Business Name:              | REMONDIS INDUSTRIE SERVICE GMBH | CAGE Code:                           | -                                       |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM50004D0239                             |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$908,253.00                              |
| Date Signed:                      | Aug 23, 2007      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 5680              | PSC Description:                     | MISC CONTRUCT MATERIALS                   |
| NAICS:                            | 332312            | NAICS Description:                   | FABRICATED STRUCTURAL METAL MANUFACTURING |
| Entity City:                      | LEEDS             | Entity State:                        | -   |
| Entity ZIP Code:                  | LS9 0SW           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | K977JB9AXJV7                              |
| Ultimate Parent Unique Entity ID: | K977JB9AXJV7      | Ultimate Parent Legal Business Name: | HESCO BASTION LTD                         |
| Legal Business Name:              | HESCO BASTION LTD | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |                                       |
|-----------------------------------|---|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                                      | Reference IDV:                       | SPM7A207D7006                         |
| Modification Number:              | 0   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$21,822.00                           |
| Date Signed:                      | Apr 18, 2008                              | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA AVIATION                              | PSC Type:                            | P                                     |
| PSC:                              | 5945                                      | PSC Description:                     | RELAYS AND SOLENOIDS                  |
| NAICS:                            | 339999                                    | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | NEW ORLEANS                               | Entity State:                        | LA                                    |
| Entity ZIP Code:                  | 701292565                                 | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -   | Unique Entity ID:                    | DQAAHHF8G6Q3                          |
| Ultimate Parent Unique Entity ID: | HKUMGJBEMKN3                              | Ultimate Parent Legal Business Name: | TEXTRON INC.                          |
| Legal Business Name:              | CADILLAC GAGE TEXTRON INCORPORATED (4489) | CAGE Code:                           | -                                     |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | W912D106A0015                                      |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$60,269.23  |
| Date Signed:                      | Jan 16, 2009      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100              | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | 0408 AQ HQ KUWAIT | PSC Type:                            | P  |
| PSC:                              | 5610              | PSC Description:                     | MINERAL CONTRUCT MATERIALS BULK                    |
| NAICS:                            | 233320            | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | SALMIYA           | Entity State:                        | -  |
| Entity ZIP Code:                  | -                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HEFRJL4Y8LW6                                       |
| Ultimate Parent Unique Entity ID: | HEFRJL4Y8LW6      | Ultimate Parent Legal Business Name: | AL ZOBA CO W.L.L                                   |
| Legal Business Name:              | AL ZOBA COMPANY   | CAGE Code:                           | -  |

  

|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | N0016403D0013                     |
| Modification Number:              | 15                           | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$0.00                            |
| Date Signed:                      | Sep 10, 2007                 | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NSWC CRANE                   | PSC Type:                            | S                                 |
| PSC:                              | R799                         | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES |
| NAICS:                            | 541330                       | NAICS Description:                   | ENGINEERING SERVICES              |
| Entity City:                      | GAITHERSBURG                 | Entity State:                        | MD                                |
| Entity ZIP Code:                  | 20878                        | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | QT2JD9RW24E5                      |
| Ultimate Parent Unique Entity ID: | U6UJNTJ1VS17                 | Ultimate Parent Legal Business Name: | URS CORPORATION                   |
| Legal Business Name:              | EG&G TECHNICAL SERVICES, INC | CAGE Code:                           | -                                 |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | N0016498D0008  |
| Modification Number:              | 1                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$36,868.00  |
| Date Signed:                      | Feb 5, 2001                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVAL SURFACE WARFARE CENTER | PSC Type:                            | S  |
| PSC:                              | R799                         | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES                          |
| NAICS:                            | 541990                       | NAICS Description:                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Entity City:                      | PETERSBURG                   | Entity State:                        | VA   |
| Entity ZIP Code:                  | 23805                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | DUFTCLGM6M13   |
| Ultimate Parent Unique Entity ID: | DUFTCLGM6M13                 | Ultimate Parent Legal Business Name: | COMARCO SYSTEMS, INC                                       |
| Legal Business Name:              | COMARCO SYSTEMS INC          | CAGE Code:                           | -  |

  

|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | N6523603D3830                 |
| Modification Number:              | 1                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Jun 22, 2007                  | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                 | PSC Type:                            | S                             |
| PSC:                              | J058                          | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                        | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | LEXINGTON PARK                | Entity State:                        | MD                            |
| Entity ZIP Code:                  | 20653                         | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | JCJNS6KRMNV6                  |
| Ultimate Parent Unique Entity ID: | ZL41ERXMPAR3                  | Ultimate Parent Legal Business Name: | SAIC INC.                     |
| Legal Business Name:              | EAGAN, MCALLISTER ASSOCIATES, | CAGE Code:                           | -                             |

  

|                                   |                       |                                      |                                  |
|-----------------------------------|-----------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | N6523603D5852                    |
| Modification Number:              | 1                     | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$0.00                           |
| Date Signed:                      | Mar 5, 2008           | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 1700                  | Contracting Agency:                  | DEPT OF THE NAVY                 |
| Contracting Office Name:          | NIWC ATLANTIC         | PSC Type:                            | S                                |
| PSC:                              | J058                  | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ    |
| NAICS:                            | 541330                | NAICS Description:                   | ENGINEERING SERVICES             |
| Entity City:                      | VIRGINIA BEACH        | Entity State:                        | VA                               |
| Entity ZIP Code:                  | 23462                 | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | F7LKF2VBRTL7                     |
| Ultimate Parent Unique Entity ID: | DTZJQF8NZA1           | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC. |
| Legal Business Name:              | THE TITAN CORPORATION | CAGE Code:                           | -                                |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP440001D0020                          |
| Modification Number:              | 1                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$735.00                               |
| Date Signed:                      | Oct 27, 2005                  | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES      | PSC Type:                            | S                                      |
| PSC:                              | S222                          | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                        | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | RENTON                        | Entity State:                        | WA                                     |
| Entity ZIP Code:                  | 98055                         | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | DZE1MK7DRAG5                           |
| Ultimate Parent Unique Entity ID: | XSGDJYL4JPU8                  | Ultimate Parent Legal Business Name: | PSC LLC                                |
| Legal Business Name:              | BURLINGTON ENVIRONMENTAL, INC | CAGE Code:                           | -                                      |

  

|                                   |                                |                                      |                                   |
|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAH0103D0029                     |
| Modification Number:              | 2                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$109,772.00                     |
| Date Signed:                      | Jun 6, 2006                    | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | W6QK ACC-RSA                   | PSC Type:                            | P                                 |
| PSC:                              | 5895                           | PSC Description:                     | MISC COMMUNICATION EQ             |
| NAICS:                            | 334111                         | NAICS Description:                   | ELECTRONIC COMPUTER MANUFACTURING |
| Entity City:                      | TAUNTON                        | Entity State:                        | MA                                |
| Entity ZIP Code:                  | 02780                          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | JHY6AZA6H191                      |
| Ultimate Parent Unique Entity ID: | VF58HFRNGEL8                   | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS CORPORATION      |
| Legal Business Name:              | GENERAL DYNAMICS C4 SYSTEMS IN | CAGE Code:                           | -                                 |

  

|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | N0002401D4018                     |
| Modification Number:              | 2                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$514.00                          |
| Date Signed:                      | Sep 30, 2003                 | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NAVAL SEA SYSTEMS COMMAND    | PSC Type:                            | S                                 |
| PSC:                              | P999                         | PSC Description:                     | OTHER SALVAGE SERVICES            |
| NAICS:                            | 488330                       | NAICS Description:                   | NAVIGATIONAL SERVICES TO SHIPPING |
| Entity City:                      | IRVINE                       | Entity State:                        | CA                                |
| Entity ZIP Code:                  | 92612                        | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | HNMXEN889SL1                      |
| Ultimate Parent Unique Entity ID: | HNMXEN889SL1                 | Ultimate Parent Legal Business Name: | GLOBAL PCCI (GPC)                 |
| Legal Business Name:              | GLOBAL PCCI, A JOINT VENTURE | CAGE Code:                           | -                                 |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | F3460197G0005  |
| Modification Number:              | 3                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | -\$10,170.00   |
| Date Signed:                      | Mar 11, 2005            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | FA8105 AFLCMC WKK       | PSC Type:                            | P  |
| PSC:                              | 1560                    | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS                             |
| NAICS:                            | 336413                  | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | SEATTLE                 | Entity State:                        | WA   |
| Entity ZIP Code:                  | 98108                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | WZWRLY4G3PL8   |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1            | Ultimate Parent Legal Business Name: | THE BOEING COMPANY   |
| Legal Business Name:              | BOEING COMPANY, THE INC | CAGE Code:                           | -  |

  

|                                   |                                     |                                      |                                       |
|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | N3319107D1276                         |
| Modification Number:              | 3                                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$0.00                                |
| Date Signed:                      | Jan 3, 2010                         | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                      |
| Contracting Office Name:          | NAVFACSYS COM EUROPE AFRICA CENTRAL | PSC Type:                            | S                                     |
| PSC:                              | Z131                                | PSC Description:                     | MAINT-REP-ALT/SCHOOLS                 |
| NAICS:                            | 238990                              | NAICS Description:                   | ALL OTHER SPECIALTY TRADE CONTRACTORS |
| Entity City:                      | SALAMABAD                           | Entity State:                        | -                                     |
| Entity ZIP Code:                  | -                                   | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | LXBBQWP9V6R1                          |
| Ultimate Parent Unique Entity ID: | LXBBQWP9V6R1                        | Ultimate Parent Legal Business Name: | KOOHEJI DESBUILD                      |
| Legal Business Name:              | KOOHEJI DESBUILD                    | CAGE Code:                           | -                                     |

  

|                                   |                           |                                      |                            |
|-----------------------------------|---------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | N6523602D3712              |
| Modification Number:              | 4                         | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | -\$36.00                   |
| Date Signed:                      | Dec 15, 2005              | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY           |
| Contracting Office Name:          | NIWC ATLANTIC             | PSC Type:                            | S                          |
| PSC:                              | J059                      | PSC Description:                     | MAINT-REP OF ELECT-ELCT EQ |
| NAICS:                            | 541330                    | NAICS Description:                   | ENGINEERING SERVICES       |
| Entity City:                      | VIENNA                    | Entity State:                        | VA                         |
| Entity ZIP Code:                  | 22180                     | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | K66XJJBNLNA5               |
| Ultimate Parent Unique Entity ID: | K66XJJBNLNA5              | Ultimate Parent Legal Business Name: | RESOURCE CONSULTANTS INC   |
| Legal Business Name:              | RESOURCE CONSULTANTS, INC | CAGE Code:                           | -                          |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                                     |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | F4160894D1146                       |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$658,840.00                        |
| Date Signed:                      | Sep 12, 1997                   | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE               |
| Contracting Office Name:          | SAN ANTONIO ALC/LPK            | PSC Type:                            | P                                   |
| PSC:                              | 2840                           | PSC Description:                     | GAS TURBINES & JET ENGINES AIRCRAFT |
| NAICS:                            | -                              | NAICS Description:                   | -                                   |
| Entity City:                      | JUPITER                        | Entity State:                        | FL                                  |
| Entity ZIP Code:                  | 33478                          | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | QN1BCFY7JDJ5                        |
| Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal Business Name: | UNITED TECHNOLOGIES CORPORATION     |
| Legal Business Name:              | UNITED TECHNOLOGIES CORPORATIO | CAGE Code:                           | -                                   |

|                                   |                                  |                                      |                             |
|-----------------------------------|----------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0001496D0001               |
| Modification Number:              | 0                                | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$145,646.00                |
| Date Signed:                      | Mar 26, 1998                     | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY            |
| Contracting Office Name:          | OFFICE OF NAVAL RESEARCH, HEADQU | PSC Type:                            | S                           |
| PSC:                              | AD95                             | PSC Description:                     | OTHER DEFENSE (OPERATIONAL) |
| NAICS:                            | -                                | NAICS Description:                   | -                           |
| Entity City:                      | ALEXANDRIA                       | Entity State:                        | VA                          |
| Entity ZIP Code:                  | 22302                            | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | MC5HF1LR16H1                |
| Ultimate Parent Unique Entity ID: | MC5HF1LR16H1                     | Ultimate Parent Legal Business Name: | CNA CORPORATION             |
| Legal Business Name:              | CNA CORPORATION                  | CAGE Code:                           | -                           |

|                                   |                            |                                      |                                   |
|-----------------------------------|----------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | F0460691D0114                     |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$37,670.00                       |
| Date Signed:                      | Mar 14, 1997               | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700                       | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | SACRAMENTO ALC/LMK         | PSC Type:                            | P                                 |
| PSC:                              | 5805                       | PSC Description:                     | TELEPHONE AND TELEGRAPH EQUIPMENT |
| NAICS:                            | -                          | NAICS Description:                   | -                                 |
| Entity City:                      | RICHARDSON                 | Entity State:                        | TX                                |
| Entity ZIP Code:                  | 75080                      | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | QACZSQ9P7NX3                      |
| Ultimate Parent Unique Entity ID: | QACZSQ9P7NX3               | Ultimate Parent Legal Business Name: | NORTHERN TELECOM INC (DEL)        |
| Legal Business Name:              | NORTHERN TELECOM INC (DEL) | CAGE Code:                           | -                                 |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                       | Reference IDV:                       | DAAB0797AV008                                     |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$4,157.00  |
| Date Signed:                      | Aug 19, 2002               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                       | Contracting Agency:                  | DEPT OF THE ARMY                                  |
| Contracting Office Name:          | DIRECTORATE OF CONTRACTING | PSC Type:                            | P   |
| PSC:                              | 7030                       | PSC Description:                     | ADP SOFTWARE                                      |
| NAICS:                            | 334119                     | NAICS Description:                   | OTHER COMPUTER PERIPHERAL EQUIPMENT MANUFACTURING |
| Entity City:                      | SAN DIEGO                  | Entity State:                        | CA  |
| Entity ZIP Code:                  | 92121                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | HDM4XDAJTS33                                      |
| Ultimate Parent Unique Entity ID: | HDM4XDAJTS33               | Ultimate Parent Legal Business Name: | GTSI  |
| Legal Business Name:              | GTSI                       | CAGE Code:                           | -   |

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | DAAH2302D0049  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Nov 21, 2001                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | USA AVIATION AND MISSILE COMMAND | PSC Type:                            | P  |
| PSC:                              | 1560                             | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS                             |
| NAICS:                            | 336413                           | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | EAST ALTON                       | Entity State:                        | IL   |
| Entity ZIP Code:                  | 62024                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | MGP3UGH6JC88   |
| Ultimate Parent Unique Entity ID: | GFJRAJF46NN4                     | Ultimate Parent Legal Business Name: | TRIUMPH GROUP INC.   |
| Legal Business Name:              | FABRITECH INC                    | CAGE Code:                           | -  |

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | DACA0102D0005                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$532,019.00                       |
| Date Signed:                      | Aug 31, 2004                     | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | US ARMY ENGINEER DISTRICT MOBILE | PSC Type:                            | S                                  |
| PSC:                              | M141                             | PSC Description:                     | OPER OF GOVT HOSPITALS & INFIRMARY |
| NAICS:                            | 561210                           | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| Entity City:                      | AUSTIN                           | Entity State:                        | TX                                 |
| Entity ZIP Code:                  | 78704                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | Y4TKSMDNTRN6                       |
| Ultimate Parent Unique Entity ID: | Y4TKSMDNTRN6                     | Ultimate Parent Legal Business Name: | J & J MAINTENANCE INC.             |
| Legal Business Name:              | J & J MAINTENANCE, INC           | CAGE Code:                           | -                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |                                     |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | DACW6999D0003                       |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$1,494.00                          |
| Date Signed:                      | Nov 22, 2001               | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                       | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | DOD/DEPARTMENT OF THE ARMY | PSC Type:                            | S                                   |
| PSC:                              | S208                       | PSC Description:                     | LANDSCAPING/GROUNDSKEEPING SERVICES |
| NAICS:                            | 561210                     | NAICS Description:                   | FACILITIES SUPPORT SERVICES         |
| Entity City:                      | BILLINGS                   | Entity State:                        | MT                                  |
| Entity ZIP Code:                  | 59102                      | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | VEGSLK7HSV66                        |
| Ultimate Parent Unique Entity ID: | VEGSLK7HSV66               | Ultimate Parent Legal Business Name: | W P CONSTRUCTION                    |
| Legal Business Name:              | W P CONSTRUCTION           | CAGE Code:                           | -                                   |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | DAKF4000D0007   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$429,549.00  |
| Date Signed:                      | Sep 27, 2003      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100              | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | ACA, FORT STEWART | PSC Type:                            | S   |
| PSC:                              | Z161              | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING                                      |
| NAICS:                            | 236115            | NAICS Description:                   | NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS) |
| Entity City:                      | SANDY             | Entity State:                        | UT  |
| Entity ZIP Code:                  | 84070             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | F5NPPA2WVEB4  |
| Ultimate Parent Unique Entity ID: | QFZENG98JH37      | Ultimate Parent Legal Business Name: | THE SHAW GROUP INC  |
| Legal Business Name:              | SHAW BENECO, INC  | CAGE Code:                           | -   |

  

|                                   |                                |                                      |                                  |
|-----------------------------------|--------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DECA0100G2212                    |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$25,520.00                      |
| Date Signed:                      | Oct 2, 2000                    | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AZ                           | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA) |
| Contracting Office Name:          | PSMC BRANDNAME                 | PSC Type:                            | P                                |
| PSC:                              | 8999                           | PSC Description:                     | FOOD ITEMS FOR RESALE            |
| NAICS:                            | 312111                         | NAICS Description:                   | SOFT DRINK MANUFACTURING         |
| Entity City:                      | PLANO                          | Entity State:                        | TX                               |
| Entity ZIP Code:                  | 75024                          | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | FKDGD79QZX21                     |
| Ultimate Parent Unique Entity ID: | EWMKF7FNN5M6                   | Ultimate Parent Legal Business Name: | DR PEPPER SNAPPLE GROUP INC.     |
| Legal Business Name:              | DR PEPPER/ SEVEN UP BEVERAGE S | CAGE Code:                           | -                                |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |                                    |
|-----------------------------------|-------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | N0040699D5130                      |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$0.00                             |
| Date Signed:                      | Jun 26, 2006                  | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL UNDERSEA WARFARE CENTER | PSC Type:                            | S                                  |
| PSC:                              | R425                          | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | -                             | NAICS Description:                   | -                                  |
| Entity City:                      | POULSBO                       | Entity State:                        | WA                                 |
| Entity ZIP Code:                  | 98370                         | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | MYA7PT4VMGS8                       |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493                  | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                   |
| Legal Business Name:              | RAYTHEON COMPANY (INC)        | CAGE Code:                           | -                                  |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | N4940003AE002                                 |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$800.00                                      |
| Date Signed:                      | Jan 30, 2006                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                              |
| Contracting Office Name:          | NAVSUP FLC SIGONELLA<br>BAHRAIN OFC | PSC Type:                            | S   |
| PSC:                              | S204                                | PSC Description:                     | FUELING SERVICE                               |
| NAICS:                            | 447110                              | NAICS Description:                   | GASOLINE STATIONS WITH CONVENIENCE STORES     |
| Entity City:                      | MANAMA                              | Entity State:                        | BA  |
| Entity ZIP Code:                  | -                                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | TQW2JN5X79U3                                  |
| Ultimate Parent Unique Entity ID: | TQW2JN5X79U3                        | Ultimate Parent Legal Business Name: | BAHRAIN SERVICES & MAINTENANCE CO. B.S.C. (C) |
| Legal Business Name:              | BAHRAIN SERVICES & MAINTENANCE      | CAGE Code:                           | -   |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6247796D0150                          |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$6,193.00                             |
| Date Signed:                      | Jun 1, 2001                      | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                       |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                                      |
| PSC:                              | Z111                             | PSC Description:                     | MAINT-REP-ALT/OFFICE BLDGS             |
| NAICS:                            | 235990                           | NAICS Description:                   | ALL OTHER SPECIAL TRADE CONTRACTORS    |
| Entity City:                      | BENSON                           | Entity State:                        | NC                                     |
| Entity ZIP Code:                  | 27504                            | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | GZULYRNB7R88                           |
| Ultimate Parent Unique Entity ID: | GZULYRNB7R88                     | Ultimate Parent Legal Business Name: | EASTERN FACILITY SUPPORT SERVICES INC. |
| Legal Business Name:              | EASTERN MAINTENANCE AND SERVIC   | CAGE Code:                           | -                                      |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                             | Reference IDV:                       | SP050001D0178   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$3,865,424.00  |
| Date Signed:                      | Apr 13, 2004                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DEFENSE INDUSTRIAL SUPPLY CENTER | PSC Type:                            | S   |
| PSC:                              | Z199                             | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS  |
| NAICS:                            | 811310                           | NAICS Description:                   | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE |
| Entity City:                      | PHILADELPHIA                     | Entity State:                        | PA  |
| Entity ZIP Code:                  | 19154                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | DLRJEJ5X2B49  |
| Ultimate Parent Unique Entity ID: | DLRJEJ5X2B49                     | Ultimate Parent Legal Business Name: | ELLIOTT-LEWIS CORPORATION   |
| Legal Business Name:              | ELLIOTT-LEWIS CORPORATION        | CAGE Code:                           | -   |

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SP440001D0010                          |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$2,582.00                             |
| Date Signed:                      | Dec 16, 2004             | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES | PSC Type:                            | S                                      |
| PSC:                              | S222                     | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                   | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SAUKVILLE                | Entity State:                        | WI                                     |
| Entity ZIP Code:                  | 53080                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | H3RBLW1N2S78                           |
| Ultimate Parent Unique Entity ID: | H3RBLW1N2S78             | Ultimate Parent Legal Business Name: | LAIDLAW ENVIRONMENTAL SERVICES         |
| Legal Business Name:              | SAFETY-KLEEN (GS), INC   | CAGE Code:                           | -                                      |

|                                   |   |                                      |                             |
|-----------------------------------|---|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                                      | Reference IDV:                       | SP443005D0004               |
| Modification Number:              | 0   | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$9,962.16                  |
| Date Signed:                      | Apr 22, 2008                              | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 97AS                                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY    |
| Contracting Office Name:          | DLA DISPOSTION SERVICES                   | PSC Type:                            | S                           |
| PSC:                              | S222                                      | PSC Description:                     | WASTE TREATMENT AND STORAGE |
| NAICS:                            | 562112                                    | NAICS Description:                   | HAZARDOUS WASTE COLLECTION  |
| Entity City:                      | SHIHEUNG                                  | Entity State:                        | -                           |
| Entity ZIP Code:                  | 429450                                    | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -   | Unique Entity ID:                    | GTUJAVMLNBW9                |
| Ultimate Parent Unique Entity ID: | NA4HP8NZRKS4                              | Ultimate Parent Legal Business Name: | CORPORATION KG              |
| Legal Business Name:              | ECO SERVICES KOREA COMPANY LIMITED (0000) | CAGE Code:                           | -                           |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                                |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | W81K0406D0001                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Sep 25, 2008                   | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY               |
| Contracting Office Name:          | W40M USA HCA                   | PSC Type:                            | S                              |
| PSC:                              | Q301                           | PSC Description:                     | LABORATORY TESTING SERVICES    |
| NAICS:                            | 621511                         | NAICS Description:                   | MEDICAL LABORATORIES           |
| Entity City:                      | COLLEGEVILLE                   | Entity State:                        | PA                             |
| Entity ZIP Code:                  | 19426                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | DC64HT4F2SD9                   |
| Ultimate Parent Unique Entity ID: | UC5SPMUJF8V3                   | Ultimate Parent Legal Business Name: | QUEST DIAGNOSTICS INCORPORATED |
| Legal Business Name:              | QUEST DIAGNOSTICS CLINICAL LAB | CAGE Code:                           | -                              |

  

|                                   |                                  |                                      |                              |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6247290D1298                |
| Modification Number:              | 13                               | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$753.00                    |
| Date Signed:                      | Aug 16, 2001                     | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY             |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                            |
| PSC:                              | C219                             | PSC Description:                     | OTHER ARCHITECTS & ENGIN GEN |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES         |
| Entity City:                      | PASADENA                         | Entity State:                        | PA                           |
| Entity ZIP Code:                  | 91107                            | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | GNGGUHNDMQ57                 |
| Ultimate Parent Unique Entity ID: | LMRMKLLL3LG5                     | Ultimate Parent Legal Business Name: | TETRA TECH INC.              |
| Legal Business Name:              | TETRA TECH NUS, INC              | CAGE Code:                           | -                            |

  

|                                   |                            |                                      |                                     |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | DAKF2300D0005                       |
| Modification Number:              | 1                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$1,657.00                          |
| Date Signed:                      | Oct 17, 2000               | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                       | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | DIRECTORATE OF CONTRACTING | PSC Type:                            | S                                   |
| PSC:                              | Z161                       | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING        |
| NAICS:                            | 235990                     | NAICS Description:                   | ALL OTHER SPECIAL TRADE CONTRACTORS |
| Entity City:                      | AUSTIN                     | Entity State:                        | TX                                  |
| Entity ZIP Code:                  | 78704                      | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | Y4TKSMDNTRN6                        |
| Ultimate Parent Unique Entity ID: | Y4TKSMDNTRN6               | Ultimate Parent Legal Business Name: | J & J MAINTENANCE INC.              |
| Legal Business Name:              | J & J MAINTENANCE, INC     | CAGE Code:                           | -                                   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                     |                                      |                              |
|-----------------------------------|---------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                | Reference IDV:                       | M6785403A4092                |
| Modification Number:              | 1                   | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$0.00                       |
| Date Signed:                      | Mar 11, 2008        | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 1700                | Contracting Agency:                  | DEPT OF THE NAVY             |
| Contracting Office Name:          | COMMANDER           | PSC Type:                            | P                            |
| PSC:                              | 7050                | PSC Description:                     | ADP COMPONENTS               |
| NAICS:                            | 443120              | NAICS Description:                   | COMPUTER AND SOFTWARE STORES |
| Entity City:                      | VERNON HILLS        | Entity State:                        | IL                           |
| Entity ZIP Code:                  | 60061               | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | PHZDZ8SJ5CM1                 |
| Ultimate Parent Unique Entity ID: | DNDLL934GK55        | Ultimate Parent Legal Business Name: | CDW CORPORATION              |
| Legal Business Name:              | CDW GOVERNMENT, INC | CAGE Code:                           | -                            |

|                                   |                               |                                      |                                |
|-----------------------------------|-------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | N6523603D6837                  |
| Modification Number:              | 1                             | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Jul 23, 2009                  | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NIWC ATLANTIC                 | PSC Type:                            | S                              |
| PSC:                              | J058                          | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ  |
| NAICS:                            | 561110                        | NAICS Description:                   | OFFICE ADMINISTRATIVE SERVICES |
| Entity City:                      | SAN DIEGO                     | Entity State:                        | CA                             |
| Entity ZIP Code:                  | 92110                         | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | H6M7EXCEWV85                   |
| Ultimate Parent Unique Entity ID: | NDMJJ1ULGNA9                  | Ultimate Parent Legal Business Name: | COMPUTER SCIENCES CORPORATION  |
| Legal Business Name:              | COMPUTER SCIENCES CORPORATION | CAGE Code:                           | -                              |

|                                   |                            |                                      |                                     |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | DACW6998D0021                       |
| Modification Number:              | 2                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$6,120.00                         |
| Date Signed:                      | Dec 12, 2001               | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                       | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | DOD/DEPARTMENT OF THE ARMY | PSC Type:                            | S                                   |
| PSC:                              | S208                       | PSC Description:                     | LANDSCAPING/GROUNDSKEEPING SERVICES |
| NAICS:                            | 561210                     | NAICS Description:                   | FACILITIES SUPPORT SERVICES         |
| Entity City:                      | SUTTON                     | Entity State:                        | WV                                  |
| Entity ZIP Code:                  | 26601                      | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | UHWGDEVJ5B73                        |
| Ultimate Parent Unique Entity ID: | UHWGDEVJ5B73               | Ultimate Parent Legal Business Name: | KENNETH SIGMAN INC                  |
| Legal Business Name:              | KENNETH SIGMAN INC         | CAGE Code:                           | -                                   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6338795D5000  |
| Modification Number:                 | 5                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$57,480.00   |
| Date Signed:                         | Nov 9, 2000                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S  |
| PSC:                                 | Y199                                | PSC Description:                        | CONSTRUCT/MISC BLDGS                                     |
| NAICS:                               | 233320                              | NAICS Description:                      | COMMERCIAL AND<br>INSTITUTIONAL BUILDING<br>CONSTRUCTION |
| Entity City:                         | CHARLOTTE                           | Entity State:                           | NC   |
| Entity ZIP Code:                     | 28210                               | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | FWSSKFT21VC5   |
| Ultimate Parent Unique<br>Entity ID: | FWSSKFT21VC5                        | Ultimate Parent Legal<br>Business Name: | J A JONES MANAGEMENT<br>SERVICES                         |
| Legal Business Name:                 | J A JONES MANAGEMENT<br>SERVICES    | CAGE Code:                              | -  |

|                                      |                           |   |                            |
|--------------------------------------|---------------------------|---|----------------------------|
| Contract ID:                         | 0296                      | Reference IDV:                          | N6523602D3712              |
| Modification Number:                 | 5                         | Transaction Number:                     | 0                          |
| Award/IDV Type:                      | DO Delivery Order         | Action Obligation (\$):                 | -\$400.00                  |
| Date Signed:                         | Sep 29, 2006              | Solicitation Date:                      | -                          |
| Contracting Agency ID:               | 1700                      | Contracting Agency:                     | DEPT OF THE NAVY           |
| Contracting Office Name:             | NIWC ATLANTIC             | PSC Type:                               | S                          |
| PSC:                                 | J059                      | PSC Description:                        | MAINT-REP OF ELECT-ELCT EQ |
| NAICS:                               | 541330                    | NAICS Description:                      | ENGINEERING SERVICES       |
| Entity City:                         | VIENNA                    | Entity State:                           | VA                         |
| Entity ZIP Code:                     | 22180                     | Additional Reporting Code:              | -                          |
| Additional Reporting<br>Description: | -                         | Unique Entity ID:                       | K66XJJBNLNA5               |
| Ultimate Parent Unique<br>Entity ID: | K66XJJBNLNA5              | Ultimate Parent Legal<br>Business Name: | RESOURCE CONSULTANTS INC   |
| Legal Business Name:                 | RESOURCE CONSULTANTS, INC | CAGE Code:                              | -                          |

|                                      |                   |   |  |
|--------------------------------------|-------------------|---|--|
| Contract ID:                         | 0296              | Reference IDV:                          | DAAE2002D0022  |
| Modification Number:                 | 0                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Dec 4, 2001       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100              | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | TACOM ROCK ISLAND | PSC Type:                               | P  |
| PSC:                                 | 6920              | PSC Description:                        | ARMAMENT TRAINING DEVICES  |
| NAICS:                               | 332999            | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>FABRICATED METAL PRODUCT<br>MANUFACTURING |
| Entity City:                         | PROVO             | Entity State:                           | UT   |
| Entity ZIP Code:                     | 84601             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | F75LMLT8CGM5   |
| Ultimate Parent Unique<br>Entity ID: | F75LMLT8CGM5      | Ultimate Parent Legal<br>Business Name: | ACTION TARGET INC.   |
| Legal Business Name:                 | ACTION TARGET INC | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |                                     |
|-----------------------------------|------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | DACW6900D0002                       |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$3,204.00                          |
| Date Signed:                      | May 29, 2003                 | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                         | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | DOD/DEPARTMENT OF THE ARMY   | PSC Type:                            | S                                   |
| PSC:                              | S208                         | PSC Description:                     | LANDSCAPING/GROUNDSKEEPING SERVICES |
| NAICS:                            | 561210                       | NAICS Description:                   | FACILITIES SUPPORT SERVICES         |
| Entity City:                      | GENOA                        | Entity State:                        | WV                                  |
| Entity ZIP Code:                  | 25517                        | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | RXLJH1AP5JN6                        |
| Ultimate Parent Unique Entity ID: | RXLJH1AP5JN6                 | Ultimate Parent Legal Business Name: | SANFORD AND SONS MAINTENANCE        |
| Legal Business Name:              | SANFORD AND SONS MAINTENANCE | CAGE Code:                           | -                                   |

  

|                                   |                               |                                      |                                     |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | DACW6901D0011                       |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$3,047.00                          |
| Date Signed:                      | Dec 30, 2003                  | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                          | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | W072 ENDIST HUNTINGTON        | PSC Type:                            | S                                   |
| PSC:                              | S208                          | PSC Description:                     | LANDSCAPING/GROUNDSKEEPING SERVICES |
| NAICS:                            | 561210                        | NAICS Description:                   | FACILITIES SUPPORT SERVICES         |
| Entity City:                      | PRESTONSBURG                  | Entity State:                        | KY                                  |
| Entity ZIP Code:                  | 41653                         | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | Z61AWDKZY1X8                        |
| Ultimate Parent Unique Entity ID: | Z61AWDKZY1X8                  | Ultimate Parent Legal Business Name: | STUMBO & SONS LANDSCAPING, IN       |
| Legal Business Name:              | STUMBO & SONS LANDSCAPING, IN | CAGE Code:                           | -                                   |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | MDA11200D0012  |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$501.00   |
| Date Signed:                      | May 20, 2002              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97F1                      | Contracting Agency:                  | DEFENSE MEDIA CENTER (DMC)   |
| Contracting Office Name:          | DMC                       | PSC Type:                            | S  |
| PSC:                              | T006                      | PSC Description:                     | FILM/VIDEO TAPE PRODUCTION SERVICES                                      |
| NAICS:                            | 334612                    | NAICS Description:                   | PRERECORDED COMPACT DISC (EXCEPT SOFTWARE), TAPE, AND RECORD REPRODUCING |
| Entity City:                      | LORTON                    | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22079                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | EBSKNKCJAL14   |
| Ultimate Parent Unique Entity ID: | EBSKNKCJAL14              | Ultimate Parent Legal Business Name: | MEDIA FUNDING CORPORATION  |
| Legal Business Name:              | MEDIA FUNDING CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |                                       |
|--------------------------------------|-------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6246796D0970                         |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$4,646.00                            |
| Date Signed:                         | Oct 1, 2000                         | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                      |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                                     |
| PSC:                                 | Z161                                | PSC Description:                        | MAINT-REP-ALT/FAMILY<br>HOUSING       |
| NAICS:                               | 233210                              | NAICS Description:                      | SINGLE FAMILY HOUSING<br>CONSTRUCTION |
| Entity City:                         | DUNN                                | Entity State:                           | NC                                    |
| Entity ZIP Code:                     | 28334                               | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | SMBFAMGBXW61                          |
| Ultimate Parent Unique<br>Entity ID: | SMBFAMGBXW61                        | Ultimate Parent Legal<br>Business Name: | DTH CONSTRUCTION CO INC               |
| Legal Business Name:                 | DTH CONSTRUCTION CO INC             | CAGE Code:                              | -                                     |

  

|                                      |                          |   |   |
|--------------------------------------|--------------------------|---|---|
| Contract ID:                         | 0296                     | Reference IDV:                          | SP010006D0351                                     |
| Modification Number:                 | 0                        | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$4,069.00  |
| Date Signed:                         | Jul 10, 2008             | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                     | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:             | DLA TROOP SUPPORT        | PSC Type:                               | P   |
| PSC:                                 | 8435                     | PSC Description:                        | FOOTWEAR, WOMEN'S                                 |
| NAICS:                               | 316213                   | NAICS Description:                      | MEN'S FOOTWEAR (EXCEPT<br>ATHLETIC) MANUFACTURING |
| Entity City:                         | ROCKFORD                 | Entity State:                           | MI  |
| Entity ZIP Code:                     | 49351                    | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                        | Unique Entity ID:                       | CJPWNGCZWBG8                                      |
| Ultimate Parent Unique<br>Entity ID: | CJPWNGCZWBG8             | Ultimate Parent Legal<br>Business Name: | WOLVERINE WORLD WIDE INC.                         |
| Legal Business Name:                 | WOLVERINE WORLD WIDE INC | CAGE Code:                              | -   |

  

|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0296                                | Reference IDV:                          | SP050000D0013                                |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$27,435.00                                  |
| Date Signed:                         | Oct 16, 2001                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:             | DEFENSE INDUSTRIAL SUPPLY<br>CENTER | PSC Type:                               | P  |
| PSC:                                 | 5510                                | PSC Description:                        | LUMBER & RELATED WOOD<br>MATERIALS           |
| NAICS:                               | 321212                              | NAICS Description:                      | SOFTWOOD VENEER AND<br>PLYWOOD MANUFACTURING |
| Entity City:                         | RAPID CITY                          | Entity State:                           | SD   |
| Entity ZIP Code:                     | 57702                               | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | RRNKAJ6NBW47                                 |
| Ultimate Parent Unique<br>Entity ID: | RRNKAJ6NBW47                        | Ultimate Parent Legal<br>Business Name: | FOREST PRODUCTS<br>DISTRIBUTORS INC.         |
| Legal Business Name:                 | FOREST PRODUCTS<br>DISTRIBUTORS     | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SP440003D0011                          |
| Modification Number:              | 0  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$4,507.00                             |
| Date Signed:                      | Jul 7, 2005                                | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                   | PSC Type:                            | S                                      |
| PSC:                              | S222                                       | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                     | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CHATTANOOGA                                | Entity State:                        | TN                                     |
| Entity ZIP Code:                  | 374163660                                  | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -  | Unique Entity ID:                    | Q9DCCJAJHUP6                           |
| Ultimate Parent Unique Entity ID: | Q9DCCJAJHUP6                               | Ultimate Parent Legal Business Name: | TRI-STATE GOVERNMENT SERVICES INC.     |
| Legal Business Name:              | TRI STATE GOVERNMENT SERVICES INCORPORATED | CAGE Code:                           | -                                      |

  

|                                   |                              |                                      |                          |
|-----------------------------------|------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPM30004DZ211            |
| Modification Number:              | 0                            | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$8,860.00               |
| Date Signed:                      | Jan 4, 2007                  | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DIR OF SUB DLA TROOP SUPPORT | PSC Type:                            | P                        |
| PSC:                              | 8910                         | PSC Description:                     | DAIRY FOODS AND EGGS     |
| NAICS:                            | 311511                       | NAICS Description:                   | FLUID MILK MANUFACTURING |
| Entity City:                      | LOGAN                        | Entity State:                        | UT                       |
| Entity ZIP Code:                  | 84321                        | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | HK4MFDV4JQP9             |
| Ultimate Parent Unique Entity ID: | HK4MFDV4JQP9                 | Ultimate Parent Legal Business Name: | GOSSNER FOODS INC.       |
| Legal Business Name:              | GOSSNER FOODS INC            | CAGE Code:                           | -                        |

  

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPM30007D3089   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$26,572.00   |
| Date Signed:                      | Jan 29, 2007             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 8910                     | PSC Description:                     | DAIRY FOODS AND EGGS                                  |
| NAICS:                            | 424490                   | NAICS Description:                   | OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALE |
| Entity City:                      | GENEVA                   | Entity State:                        | -   |
| Entity ZIP Code:                  | 1204 CH                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | C3XMLX5JX1X8  |
| Ultimate Parent Unique Entity ID: | FDU9N5SBPVX5             | Ultimate Parent Legal Business Name: | INTERLOG FINANCE CORP                                 |
| Legal Business Name:              | EBREX FOOD SERVICES SARL | CAGE Code:                           | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | DAAD0996D0004  |
| Modification Number:              | 12                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$406.00   |
| Date Signed:                      | Apr 10, 2002                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | US ARMY ROBERT MORRIS ACQUISITIO | PSC Type:                            | S  |
| PSC:                              | AC93                             | PSC Description:                     | R&D-MISC HARD GOODS-ADV DEV                                |
| NAICS:                            | 541990                           | NAICS Description:                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Entity City:                      | CHERRY HILL                      | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 08002                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | G9CZJMSCR28  |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                     | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                                |
| Legal Business Name:              | LOCKHEED MARTIN SERVICES INC     | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |                              |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | DAAD0594D7028                |
| Modification Number:              | 1                                | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$60,000.00                  |
| Date Signed:                      | Dec 9, 1997                      | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY             |
| Contracting Office Name:          | USA MATERIEL COMMAND ACQUISITION | PSC Type:                            | S                            |
| PSC:                              | C219                             | PSC Description:                     | OTHER ARCHITECTS & ENGIN GEN |
| NAICS:                            | -                                | NAICS Description:                   | -                            |
| Entity City:                      | GLEN ALLEN                       | Entity State:                        | VA                           |
| Entity ZIP Code:                  | 23059                            | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | NBAKWJMETUZ6                 |
| Ultimate Parent Unique Entity ID: | NBAKWJMETUZ6                     | Ultimate Parent Legal Business Name: | INFRAMAP CORP.               |
| Legal Business Name:              | ACCURATE LOCATING INC            | CAGE Code:                           | -                            |

  

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | N6264907A0037                                 |
| Modification Number:              | 1                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | -\$91.41                                      |
| Date Signed:                      | Mar 20, 2012                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                        | Contracting Agency:                  | DEPT OF THE NAVY                              |
| Contracting Office Name:          | NAVSUP FLT LOG CTR YOKOSUKA | PSC Type:                            | S   |
| PSC:                              | R604                        | PSC Description:                     | SUPPORT- ADMINISTRATIVE: MAILING/DISTRIBUTION |
| NAICS:                            | 481112                      | NAICS Description:                   | SCHEDULED FREIGHT AIR TRANSPORTATION          |
| Entity City:                      | SEOUL                       | Entity State:                        | -   |
| Entity ZIP Code:                  | 110140                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | GRSETDRBX9W5                                  |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5                | Ultimate Parent Legal Business Name: | FEDEX CORPORATION                             |
| Legal Business Name:              | FEDERAL EXPRESS CORPORATION | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                |   |   |
|--------------------------------------|--------------------------------|---|---|
| Contract ID:                         | 0296                           | Reference IDV:                          | N6264907A0066                             |
| Modification Number:                 | 1                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | -\$21.78                                  |
| Date Signed:                         | Apr 19, 2009                   | 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:                                 | N063                           | PSC Description:                        | INSTALL OF ALARM & SIGNAL<br>SYSTEM       |
| NAICS:                               | 423420                         | NAICS Description:                      | OFFICE EQUIPMENT MERCHANT<br>WHOLESALEERS |
| Entity City:                         | PUSAN                          | Entity State:                           | -   |
| Entity ZIP Code:                     | 600016                         | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                              | Unique Entity ID:                       | FUXGM9P3NSL5                              |
| Ultimate Parent Unique<br>Entity ID: | FUXGM9P3NSL5                   | Ultimate Parent Legal<br>Business Name: | BUIL COMPANY                              |
| Legal Business Name:                 | BUIL COMPANY                   | CAGE Code:                              | -   |

  

|                                      |                                    |   |   |
|--------------------------------------|------------------------------------|---|---|
| Contract ID:                         | 0296                               | Reference IDV:                          | SP442003D0061                                 |
| Modification Number:                 | 1                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | -\$3,263.00                                   |
| Date Signed:                         | Apr 22, 2005                       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                               | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:             | DLA DISPOSITION SERVICES           | PSC Type:                               | S   |
| PSC:                                 | S222                               | PSC Description:                        | WASTE TREATMENT AND<br>STORAGE                |
| NAICS:                               | 562211                             | NAICS Description:                      | HAZARDOUS WASTE TREATMENT<br>AND DISPOSAL     |
| Entity City:                         | BRAMSCHE                           | Entity State:                           | NI  |
| Entity ZIP Code:                     | 49565                              | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | LD7RRDGMFY55                                  |
| Ultimate Parent Unique<br>Entity ID: | N18JQ7TNXMZ5                       | Ultimate Parent Legal<br>Business Name: | REMONDIS<br>UNTERNEHMENS BETEILIGUNGS<br>GMBH |
| Legal Business Name:                 | REMONDIS INDUSTRIE SERVICE<br>GMBH | CAGE Code:                              | -   |

  

|                                      |                                   |   |                                   |
|--------------------------------------|-----------------------------------|---|-----------------------------------|
| Contract ID:                         | 0296                              | Reference IDV:                          | W81K0406D0001                     |
| Modification Number:                 | 1                                 | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$380,000.00                      |
| Date Signed:                         | Nov 19, 2008                      | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 2100                              | Contracting Agency:                     | DEPT OF THE ARMY                  |
| Contracting Office Name:             | W40M USA HCA                      | PSC Type:                               | S                                 |
| PSC:                                 | Q301                              | PSC Description:                        | LABORATORY TESTING<br>SERVICES    |
| NAICS:                               | 621511                            | NAICS Description:                      | MEDICAL LABORATORIES              |
| Entity City:                         | COLLEGEVILLE                      | Entity State:                           | PA                                |
| Entity ZIP Code:                     | 19426                             | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | DC64HT4F2SD9                      |
| Ultimate Parent Unique<br>Entity ID: | UC5SPMUJF8V3                      | Ultimate Parent Legal<br>Business Name: | QUEST DIAGNOSTICS<br>INCORPORATED |
| Legal Business Name:                 | QUEST DIAGNOSTICS CLINICAL<br>LAB | CAGE Code:                              | -                                 |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                                |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | W81K0406D0001                  |
| Modification Number:              | 2                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$86,000.00                    |
| Date Signed:                      | Aug 25, 2009                   | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY               |
| Contracting Office Name:          | W40M USA HCA                   | PSC Type:                            | S                              |
| PSC:                              | Q301                           | PSC Description:                     | LABORATORY TESTING SERVICES    |
| NAICS:                            | 621511                         | NAICS Description:                   | MEDICAL LABORATORIES           |
| Entity City:                      | COLLEGEVILLE                   | Entity State:                        | PA                             |
| Entity ZIP Code:                  | 19426                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | DC64HT4F2SD9                   |
| Ultimate Parent Unique Entity ID: | UC5SPMUJF8V3                   | Ultimate Parent Legal Business Name: | QUEST DIAGNOSTICS INCORPORATED |
| Legal Business Name:              | QUEST DIAGNOSTICS CLINICAL LAB | CAGE Code:                           | -                              |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAB0701DH806                                |
| Modification Number:              | 3                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                                       |
| Date Signed:                      | Jun 13, 2008                   | 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-REP OF COMMUNICATION EQ                |
| NAICS:                            | 334290                         | NAICS Description:                   | OTHER COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Entity City:                      | HANOVER                        | Entity State:                        | MD   |
| Entity ZIP Code:                  | 210761307                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | HFK9V1G2B513                                 |
| Ultimate Parent Unique Entity ID: | G2LUXP8ND8U6                   | Ultimate Parent Legal Business Name: | MOTOROLA INC                                 |
| Legal Business Name:              | MOTOROLA COMMUNICATIONS & ELEC | CAGE Code:                           | -  |

  

|                                   |                                     |                                      |                                       |
|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | N3319107D1276                         |
| Modification Number:              | 4                                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$0.00                                |
| Date Signed:                      | Feb 17, 2010                        | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                      |
| Contracting Office Name:          | NAVFACSYS COM EUROPE AFRICA CENTRAL | PSC Type:                            | S                                     |
| PSC:                              | Z131                                | PSC Description:                     | MAINT-REP-ALT/SCHOOLS                 |
| NAICS:                            | 238990                              | NAICS Description:                   | ALL OTHER SPECIALTY TRADE CONTRACTORS |
| Entity City:                      | SALAMABAD                           | Entity State:                        | -                                     |
| Entity ZIP Code:                  | -                                   | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | LXBBQWP9V6R1                          |
| Ultimate Parent Unique Entity ID: | LXBBQWP9V6R1                        | Ultimate Parent Legal Business Name: | KOOHEJI DESBUILD                      |
| Legal Business Name:              | KOOHEJI DESBUILD                    | CAGE Code:                           | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |                              |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | DAAD0594D7028                |
| Modification Number:              | 0                                | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$33,113.00                  |
| Date Signed:                      | Oct 31, 1997                     | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY             |
| Contracting Office Name:          | USA MATERIEL COMMAND ACQUISITION | PSC Type:                            | S                            |
| PSC:                              | C219                             | PSC Description:                     | OTHER ARCHITECTS & ENGIN GEN |
| NAICS:                            | -                                | NAICS Description:                   | -                            |
| Entity City:                      | GLEN ALLEN                       | Entity State:                        | VA                           |
| Entity ZIP Code:                  | 23059                            | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | NBAKWJMETUZ6                 |
| Ultimate Parent Unique Entity ID: | NBAKWJMETUZ6                     | Ultimate Parent Legal Business Name: | INFRAMAP CORP.               |
| Legal Business Name:              | ACCURATE LOCATING INC            | CAGE Code:                           | -                            |

  

|                                   |                                  |                                      |                  |
|-----------------------------------|----------------------------------|--------------------------------------|------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0018997G0136    |
| Modification Number:              | 0                                | Transaction Number:                  | 0                |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$26,120.00      |
| Date Signed:                      | Aug 14, 2000                     | Solicitation Date:                   | -                |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY |
| Contracting Office Name:          | FLEET & INDUSTRIAL SUPPLY CENTER | PSC Type:                            | P                |
| PSC:                              | 7050                             | PSC Description:                     | ADP COMPONENTS   |
| NAICS:                            | -                                | NAICS Description:                   | -                |
| Entity City:                      | NORFOLK                          | Entity State:                        | VA               |
| Entity ZIP Code:                  | 23513                            | Additional Reporting Code:           | -                |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | LFZAMNJ8WMQ3     |
| Ultimate Parent Unique Entity ID: | XTVKZXDENGB1                     | Ultimate Parent Legal Business Name: | DLN HOLDINGS LLC |
| Legal Business Name:              | DATALINE, INC                    | CAGE Code:                           | -                |

  

|                                   |                             |                                      |                                       |
|-----------------------------------|-----------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | N6264907A0066                         |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$830.77                              |
| Date Signed:                      | Apr 8, 2009                 | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 1700                        | Contracting Agency:                  | DEPT OF THE NAVY                      |
| Contracting Office Name:          | NAVSUP FLT LOG CTR YOKOSUKA | PSC Type:                            | S                                     |
| PSC:                              | N063                        | PSC Description:                     | INSTALL OF ALARM & SIGNAL SYSTEM      |
| NAICS:                            | 423420                      | NAICS Description:                   | OFFICE EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | PUSAN                       | Entity State:                        | -                                     |
| Entity ZIP Code:                  | 600016                      | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | FUXGM9P3NSL5                          |
| Ultimate Parent Unique Entity ID: | FUXGM9P3NSL5                | Ultimate Parent Legal Business Name: | BUIL COMPANY                          |
| Legal Business Name:              | BUIL COMPANY                | CAGE Code:                           | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060013D9412            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$465.13                 |
| Date Signed:                      | Feb 3, 2016       | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P                        |
| PSC:                              | 9140              | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | ROMA              | Entity State:                        | ROMA                     |
| Entity ZIP Code:                  | 00155             | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | ERQ6MC7DXEL6             |
| Ultimate Parent Unique Entity ID: | ERQ6MC7DXEL6      | Ultimate Parent Legal Business Name: | ROSSETTIS P.A.           |
| Legal Business Name:              | ROSSETTI SPA      | CAGE Code:                           | -                        |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP443005D0002                          |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$6,750.59                             |
| Date Signed:                      | Jun 21, 2007            | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICES | PSC Type:                            | S                                      |
| PSC:                              | S222                    | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                  | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | YOKOHAMA                | Entity State:                        | -                                      |
| Entity ZIP Code:                  | 230-0044                | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | VHRUK131NYD5                           |
| Ultimate Parent Unique Entity ID: | NYM3GV95N8C7            | Ultimate Parent Legal Business Name: | JFE HOLDINGS INC.                      |
| Legal Business Name:              | JFE KANKYO CORPORATION  | CAGE Code:                           | -                                      |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | W9127Q04A0013                                  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$21,020.00                                    |
| Date Signed:                      | Jan 25, 2008                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY                               |
| Contracting Office Name:          | W7NH USPFO ACTIVITY MS ARNG | PSC Type:                            | S  |
| PSC:                              | V231                        | PSC Description:                     | LODGING - HOTEL/MOTEL                          |
| NAICS:                            | 531110                      | NAICS Description:                   | LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS |
| Entity City:                      | NASHVILLE                   | Entity State:                        | TN   |
| Entity ZIP Code:                  | 37219                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | XNP6ARMXAWH8                                   |
| Ultimate Parent Unique Entity ID: | XNP6ARMXAWH8                | Ultimate Parent Legal Business Name: | ARROWHEAD REALTY CORP                          |
| Legal Business Name:              | ARROWHEAD REALTY CORP       | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | W9127Q04A0024                                  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$81,374.00                                    |
| Date Signed:                      | Feb 21, 2008                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                         | Contracting Agency:                  | DEPT OF THE ARMY                               |
| Contracting Office Name:          | W7NH USPFO ACTIVITY MS ARNG  | PSC Type:                            | S  |
| PSC:                              | V231                         | PSC Description:                     | LODGING - HOTEL/MOTEL                          |
| NAICS:                            | 531110                       | NAICS Description:                   | LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS |
| Entity City:                      | WEST ORANGE                  | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 07052                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | YDFXJ4HBAGA6                                   |
| Ultimate Parent Unique Entity ID: | YDFXJ4HBAGA6                 | Ultimate Parent Legal Business Name: | DMC MANAGEMENT SERVICES LLC                    |
| Legal Business Name:              | DMC MANAGEMENT SERVICES, LLC | CAGE Code:                           | -  |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | DAAD0996D0004                                      |
| Modification Number:              | 15                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$2.00  |
| Date Signed:                      | Aug 18, 2004                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                         | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QM MICC-DUGWAY PROV GRD    | PSC Type:                            | S  |
| PSC:                              | AC93                         | PSC Description:                     | R&D-MISC HARD GOODS-ADV DEV                        |
| NAICS:                            | 541690                       | NAICS Description:                   | OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES |
| Entity City:                      | CHERRY HILL                  | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 08002                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | G9CZJMCCR28  |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                 | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                        |
| Legal Business Name:              | LOCKHEED MARTIN SERVICES INC | CAGE Code:                           | -  |

  

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060014D1009            |
| Modification Number:              | 1                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$647.34                 |
| Date Signed:                      | Sep 24, 2015      | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P                        |
| PSC:                              | 9140              | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | PAMPANGA          | Entity State:                        | PAMPANGA                 |
| Entity ZIP Code:                  | 2009              | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | MGE6RH1PSJ69             |
| Ultimate Parent Unique Entity ID: | MGE6RH1PSJ69      | Ultimate Parent Legal Business Name: | GASBOY INC.              |
| Legal Business Name:              | GASBOY INC.       | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |                             |
|-----------------------------------|---|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                                      | Reference IDV:                       | SP443005D0004               |
| Modification Number:              | 1   | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | -\$3,348.53                 |
| Date Signed:                      | Apr 22, 2008                              | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 97AS                                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY    |
| Contracting Office Name:          | DLA DISPOSTION SERVICES                   | PSC Type:                            | S                           |
| PSC:                              | S222                                      | PSC Description:                     | WASTE TREATMENT AND STORAGE |
| NAICS:                            | 562112                                    | NAICS Description:                   | HAZARDOUS WASTE COLLECTION  |
| Entity City:                      | SHIHEUNG                                  | Entity State:                        | -                           |
| Entity ZIP Code:                  | 429450                                    | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -   | Unique Entity ID:                    | GTUJAVMLNBW9                |
| Ultimate Parent Unique Entity ID: | NA4HP8NZRKS4                              | Ultimate Parent Legal Business Name: | CORPORATION KG              |
| Legal Business Name:              | ECO SERVICES KOREA COMPANY LIMITED (0000) | CAGE Code:                           | -                           |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | W912D106A0015                                      |
| Modification Number:              | 1                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$5,972.63  |
| Date Signed:                      | Oct 14, 2010      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100              | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | 0408 AQ HQ KUWAIT | PSC Type:                            | P  |
| PSC:                              | 5610              | PSC Description:                     | MINERAL CONTRUCT MATERIALS BULK                    |
| NAICS:                            | 233320            | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | SALMIYA           | Entity State:                        | -  |
| Entity ZIP Code:                  | -                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HEFRJL4Y8LW6                                       |
| Ultimate Parent Unique Entity ID: | HEFRJL4Y8LW6      | Ultimate Parent Legal Business Name: | AL ZOBA CO W.L.L                                   |
| Legal Business Name:              | AL ZOBA COMPANY   | CAGE Code:                           | -  |

  

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                           | Reference IDV:                       | F1162603D0025                                     |
| Modification Number:              | 1A                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$43,151.00                                      |
| Date Signed:                      | Apr 7, 2004                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE                             |
| Contracting Office Name:          | HQ AMC/DOY                     | PSC Type:                            | S   |
| PSC:                              | V221                           | PSC Description:                     | PASSENGER AIR CHARTER SERVICE                     |
| NAICS:                            | 481212                         | NAICS Description:                   | NONSCHEDULED CHARTERED FREIGHT AIR TRANSPORTATION |
| Entity City:                      | MEMPHIS                        | Entity State:                        | TN  |
| Entity ZIP Code:                  | 38118                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | KQWXKVLGRZ96                                      |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5                   | Ultimate Parent Legal Business Name: | FEDEX CORPORATION                                 |
| Legal Business Name:              | FEDERAL EXPRESS CHARTER PROGRA | CAGE Code:                           | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | N6523603D5859                 |
| Modification Number:              | 2                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | -\$1,451.00                   |
| Date Signed:                      | May 15, 2007                  | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                 | PSC Type:                            | S                             |
| PSC:                              | J058                          | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                        | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | LEXINGTON PARK                | Entity State:                        | MD                            |
| Entity ZIP Code:                  | 20653                         | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | JCJNS6KRMNV6                  |
| Ultimate Parent Unique Entity ID: | ZL41ERXMPAR3                  | Ultimate Parent Legal Business Name: | SAIC INC.                     |
| Legal Business Name:              | EAGAN, MCALLISTER ASSOCIATES, | CAGE Code:                           | -                             |

  

|                                   |                                |                                      |                                |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | W81K0406D0001                  |
| Modification Number:              | 3                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$32,755.70                   |
| Date Signed:                      | Sep 10, 2010                   | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY               |
| Contracting Office Name:          | W40M USA HCA                   | PSC Type:                            | S                              |
| PSC:                              | Q301                           | PSC Description:                     | LABORATORY TESTING SERVICES    |
| NAICS:                            | 621511                         | NAICS Description:                   | MEDICAL LABORATORIES           |
| Entity City:                      | COLLEGEVILLE                   | Entity State:                        | PA                             |
| Entity ZIP Code:                  | 19426                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | DC64HT4F2SD9                   |
| Ultimate Parent Unique Entity ID: | UC5SPMUJF8V3                   | Ultimate Parent Legal Business Name: | QUEST DIAGNOSTICS INCORPORATED |
| Legal Business Name:              | QUEST DIAGNOSTICS CLINICAL LAB | CAGE Code:                           | -                              |

  

|                                   |                               |                                      |                                    |
|-----------------------------------|-------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | N0040699D5130                      |
| Modification Number:              | 4                             | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | -\$4,319.00                        |
| Date Signed:                      | Jun 26, 2006                  | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL UNDERSEA WARFARE CENTER | PSC Type:                            | S                                  |
| PSC:                              | R425                          | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | -                             | NAICS Description:                   | -                                  |
| Entity City:                      | POULSBO                       | Entity State:                        | WA                                 |
| Entity ZIP Code:                  | 98370                         | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | MYA7PT4VMGS8                       |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493                  | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                   |
| Legal Business Name:              | RAYTHEON COMPANY (INC)        | CAGE Code:                           | -                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |                                 |
|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6247290D1298                   |
| Modification Number:                 | 6                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$197,353.00                    |
| Date Signed:                         | Mar 4, 1999                         | Solicitation Date:                      | -                               |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                               |
| PSC:                                 | C219                                | PSC Description:                        | OTHER ARCHITECTS & ENGIN<br>GEN |
| NAICS:                               | -                                   | NAICS Description:                      | -                               |
| Entity City:                         | PASADENA                            | Entity State:                           | CA                              |
| Entity ZIP Code:                     | 91107                               | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | GNGGUHNDMQ57                    |
| Ultimate Parent Unique<br>Entity ID: | LMRMKLLL3LG5                        | Ultimate Parent Legal<br>Business Name: | TETRA TECH INC.                 |
| Legal Business Name:                 | TETRA TECH NUS, INC.                | CAGE Code:                              | -                               |

|                                      |                            |   |  |
|--------------------------------------|----------------------------|---|--|
| Contract ID:                         | 0296                       | Reference IDV:                          | DACW6998D0021                          |
| Modification Number:                 | 0                          | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$29,990.00                            |
| Date Signed:                         | Oct 1, 2001                | Solicitation Date:                      | -                                      |
| Contracting Agency ID:               | 2100                       | Contracting Agency:                     | DEPT OF THE ARMY                       |
| Contracting Office Name:             | DOD/DEPARTMENT OF THE ARMY | PSC Type:                               | S                                      |
| PSC:                                 | S208                       | PSC Description:                        | LANDSCAPING/GROUNDSKEEPING<br>SERVICES |
| NAICS:                               | 561210                     | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES         |
| Entity City:                         | SUTTON                     | Entity State:                           | WV                                     |
| Entity ZIP Code:                     | 26601                      | Additional Reporting Code:              | -                                      |
| Additional Reporting<br>Description: | -                          | Unique Entity ID:                       | UHWGDEVJ5B73                           |
| Ultimate Parent Unique<br>Entity ID: | UHWGDEVJ5B73               | Ultimate Parent Legal<br>Business Name: | KENNETH SIGMAN INC                     |
| Legal Business Name:                 | KENNETH SIGMAN INC         | CAGE Code:                              | -                                      |

|                                      |                   |   |  |
|--------------------------------------|-------------------|---|--|
| Contract ID:                         | 0296              | Reference IDV:                          | DAKF4000D0006  |
| Modification Number:                 | 0                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$6,429.00   |
| Date Signed:                         | Jan 28, 2004      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100              | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QM MICC-FT DRUM | PSC Type:                               | S  |
| PSC:                                 | Z232              | PSC Description:                        | MAINT-REP-ALT/EPG - GAS  |
| NAICS:                               | 237120            | NAICS Description:                      | OIL AND GAS PIPELINE AND<br>RELATED STRUCTURES<br>CONSTRUCTION |
| Entity City:                         | MIDVALE           | Entity State:                           | UT   |
| Entity ZIP Code:                     | 84047             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | F5NPPA2WVEB4   |
| Ultimate Parent Unique<br>Entity ID: | QFZENG98JH37      | Ultimate Parent Legal<br>Business Name: | THE SHAW GROUP INC   |
| Legal Business Name:                 | SHAW BENECO, INC  | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                                    |
|-----------------------------------|-------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | DECA0198D0006                      |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$72,391.00                        |
| Date Signed:                      | Sep 19, 2001      | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 97AZ              | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)   |
| Contracting Office Name:          | CBU SUP&EQUIP     | PSC Type:                            | P                                  |
| PSC:                              | 8135              | PSC Description:                     | PACKAGING & PACKING BULK MATERIALS |
| NAICS:                            | 326111            | NAICS Description:                   | PLASTICS BAG MANUFACTURING         |
| Entity City:                      | WICHITA           | Entity State:                        | KS                                 |
| Entity ZIP Code:                  | 67213             | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HC9MYND3ZLW5                       |
| Ultimate Parent Unique Entity ID: | HC9MYND3ZLW5      | Ultimate Parent Legal Business Name: | ENVISION INC.                      |
| Legal Business Name:              | ENVISION          | CAGE Code:                           | -                                  |

  

|                                   |                   |                                      |                                     |
|-----------------------------------|-------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | F0160094D0053                       |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$28,776.00                         |
| Date Signed:                      | Sep 26, 1997      | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 5700              | Contracting Agency:                  | DEPT OF THE AIR FORCE               |
| Contracting Office Name:          | 42 CONS/CC        | PSC Type:                            | S                                   |
| PSC:                              | Z141              | PSC Description:                     | MAINT-REP-ALT/HOSPITALS & INFIRMARY |
| NAICS:                            | -                 | NAICS Description:                   | -                                   |
| Entity City:                      | MONTGOMERY        | Entity State:                        | AL                                  |
| Entity ZIP Code:                  | 36110             | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | V22CQKU6SQM4                        |
| Ultimate Parent Unique Entity ID: | V22CQKU6SQM4      | Ultimate Parent Legal Business Name: | J.B. CROSBY INC.                    |
| Legal Business Name:              | CROSBY, J B INC   | CAGE Code:                           | -                                   |

  

|                                   |                            |                                      |                                    |
|-----------------------------------|----------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | N0018103D0006                      |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$45,406.00                        |
| Date Signed:                      | Oct 30, 2007               | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVSUP FLT LOG CTR NORFOLK | PSC Type:                            | S                                  |
| PSC:                              | R425                       | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | 541330                     | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | VIRGINIA BEACH             | Entity State:                        | VA                                 |
| Entity ZIP Code:                  | 23452                      | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | VGCPT3NSM831                       |
| Ultimate Parent Unique Entity ID: | PZQHGHI83LA1               | Ultimate Parent Legal Business Name: | NORTHROP GRUMMAN CORPORATION       |
| Legal Business Name:              | AMSEC LLC                  | CAGE Code:                           | -                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6264907A0037                                    |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$368.34   |
| Date Signed:                      | Feb 29, 2012                   | 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:                              | R604                           | PSC Description:                     | SUPPORT- ADMINISTRATIVE:<br>MAILING/DISTRIBUTION |
| NAICS:                            | 481112                         | NAICS Description:                   | SCHEDULED FREIGHT AIR<br>TRANSPORTATION          |
| Entity City:                      | SEOUL                          | Entity State:                        | -  |
| Entity ZIP Code:                  | 110140                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | GRSETDRBX9W5                                     |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5                   | Ultimate Parent Legal Business Name: | FEDEX CORPORATION                                |
| Legal Business Name:              | FEDERAL EXPRESS CORPORATION    | CAGE Code:                           | -  |

  

|                                   |                                       |                                      |                                      |
|-----------------------------------|---------------------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                                  | Reference IDV:                       | N6817105D0011                        |
| Modification Number:              | 0                                     | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$35,145.56                          |
| Date Signed:                      | Jul 20, 2010                          | 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:                              | V125                                  | PSC Description:                     | VESSEL TOWING SERVICE                |
| NAICS:                            | 488330                                | NAICS Description:                   | NAVIGATIONAL SERVICES TO<br>SHIPPING |
| Entity City:                      | CEUTA                                 | Entity State:                        | SP                                   |
| Entity ZIP Code:                  | -                                     | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | XF5LWN3L9YG8                         |
| Ultimate Parent Unique Entity ID: | FK5BEN64VU34                          | Ultimate Parent Legal Business Name: | BOLUDA CORPORACION<br>MARITIMA S.L.  |
| Legal Business Name:              | SERVICIOS AUXILIARES DE<br>PUERTO     | CAGE Code:                           | -                                    |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060013D0102                                   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$350.31  |
| Date Signed:                      | Nov 1, 2014       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                        |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P   |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND<br>FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                            |
| Entity City:                      | COURBEVOIE        | Entity State:                        | -   |
| Entity ZIP Code:                  | 92400             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | E86GJS762JJ5                                    |
| Ultimate Parent Unique Entity ID: | E86GJS762JJ5      | Ultimate Parent Legal Business Name: | TOTAL SA  |
| Legal Business Name:              | TOTAL SA          | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |                          |
|-----------------------------------|------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPM50004D0498            |
| Modification Number:              | 0                            | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$5,614.00               |
| Date Signed:                      | Aug 3, 2009                  | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT            | PSC Type:                            | P                        |
| PSC:                              | 5320                         | PSC Description:                     | RIVETS                   |
| NAICS:                            | 332510                       | NAICS Description:                   | HARDWARE MANUFACTURING   |
| Entity City:                      | VALENCIA                     | Entity State:                        | CA                       |
| Entity ZIP Code:                  | 91355                        | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | CTPBZTS5EYK3             |
| Ultimate Parent Unique Entity ID: | LV19A1CEEVC7                 | Ultimate Parent Legal Business Name: | CARLYLE PARTNERS IV L.P. |
| Legal Business Name:              | WESCO AIRCRAFT HARDWARE CORP | CAGE Code:                           | -                        |

  

|                                   |                                  |                                      |                              |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6247290D1298                |
| Modification Number:              | 12                               | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$112.00                    |
| Date Signed:                      | Feb 15, 2001                     | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY             |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                            |
| PSC:                              | C219                             | PSC Description:                     | OTHER ARCHITECTS & ENGIN GEN |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES         |
| Entity City:                      | PASADENA                         | Entity State:                        | PA                           |
| Entity ZIP Code:                  | 91107                            | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | GNGGUHNDMQ57                 |
| Ultimate Parent Unique Entity ID: | LMRMKLLL3LG5                     | Ultimate Parent Legal Business Name: | TETRA TECH INC.              |
| Legal Business Name:              | TETRA TECH NUS, INC              | CAGE Code:                           | -                            |

  

|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | N0002401D4018                     |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$2,000.00                        |
| Date Signed:                      | Mar 4, 2003                  | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NAVAL SEA SYSTEMS COMMAND    | PSC Type:                            | S                                 |
| PSC:                              | P999                         | PSC Description:                     | OTHER SALVAGE SERVICES            |
| NAICS:                            | 488330                       | NAICS Description:                   | NAVIGATIONAL SERVICES TO SHIPPING |
| Entity City:                      | IRVINE                       | Entity State:                        | CA                                |
| Entity ZIP Code:                  | 92612                        | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | HNMXEN889SL1                      |
| Ultimate Parent Unique Entity ID: | HNMXEN889SL1                 | Ultimate Parent Legal Business Name: | GLOBAL PCCI (GPC)                 |
| Legal Business Name:              | GLOBAL PCCI, A JOINT VENTURE | CAGE Code:                           | -                                 |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |   |
|--------------------------------------|-------------------------------------|---|---|
| Contract ID:                         | 0296                                | Reference IDV:                          | N0018796A9021   |
| Modification Number:                 | 1                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$200.00   |
| Date Signed:                         | Sep 5, 2002                         | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S   |
| PSC:                                 | W023                                | PSC Description:                        | LEASE-RENT OF VEHICLES-<br>TRAILERS-CYC   |
| NAICS:                               | 532120                              | NAICS Description:                      | TRUCK, UTILITY TRAILER,<br>AND RV (RECREATIONAL<br>VEHICLE) RENTAL AND<br>LEASING |
| Entity City:                         | VIRGINIA BEACH                      | Entity State:                           | VA  |
| Entity ZIP Code:                     | 23452                               | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | GRULRCPKY9P5  |
| Ultimate Parent Unique<br>Entity ID: | GRULRCPKY9P5                        | Ultimate Parent Legal<br>Business Name: | TIDEWATER INDUSTRIAL<br>EQUIPMENT   |
| Legal Business Name:                 | TIDEWATER INDUSTRIAL<br>EQUIPMENT   | CAGE Code:                              | -   |

  

|                                      |                           |   |                            |
|--------------------------------------|---------------------------|---|----------------------------|
| Contract ID:                         | 0296                      | Reference IDV:                          | N6523602D3712              |
| Modification Number:                 | 1                         | Transaction Number:                     | 0                          |
| Award/IDV Type:                      | DO Delivery Order         | Action Obligation (\$):                 | \$15,000.00                |
| Date Signed:                         | Jun 8, 2005               | Solicitation Date:                      | -                          |
| Contracting Agency ID:               | 1700                      | Contracting Agency:                     | DEPT OF THE NAVY           |
| Contracting Office Name:             | NIWC ATLANTIC             | PSC Type:                               | S                          |
| PSC:                                 | J059                      | PSC Description:                        | MAINT-REP OF ELECT-ELCT EQ |
| NAICS:                               | 541330                    | NAICS Description:                      | ENGINEERING SERVICES       |
| Entity City:                         | VIENNA                    | Entity State:                           | VA                         |
| Entity ZIP Code:                     | 22180                     | Additional Reporting Code:              | -                          |
| Additional Reporting<br>Description: | -                         | Unique Entity ID:                       | K66XJJBNLNA5               |
| Ultimate Parent Unique<br>Entity ID: | K66XJJBNLNA5              | Ultimate Parent Legal<br>Business Name: | RESOURCE CONSULTANTS INC   |
| Legal Business Name:                 | RESOURCE CONSULTANTS, INC | CAGE Code:                              | -                          |

  

|                                      |                                   |   |                                      |
|--------------------------------------|-----------------------------------|---|--------------------------------------|
| Contract ID:                         | 0296                              | Reference IDV:                          | N6523603D6829                        |
| Modification Number:                 | 2                                 | Transaction Number:                     | 0                                    |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00                               |
| Date Signed:                         | Feb 6, 2007                       | Solicitation Date:                      | -                                    |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY                     |
| Contracting Office Name:             | NIWC ATLANTIC                     | PSC Type:                               | S                                    |
| PSC:                                 | J058                              | PSC Description:                        | MAINT-REP OF COMMUNICATION<br>EQ     |
| NAICS:                               | 541330                            | NAICS Description:                      | ENGINEERING SERVICES                 |
| Entity City:                         | FAIRFAX                           | Entity State:                           | VA                                   |
| Entity ZIP Code:                     | 22033                             | Additional Reporting Code:              | -                                    |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | DG2GQ6XXZCJ7                         |
| Ultimate Parent Unique<br>Entity ID: | MLA8BNWPUXD1                      | Ultimate Parent Legal<br>Business Name: | MANTECH INTERNATIONAL<br>CORPORATION |
| Legal Business Name:                 | MANTECH SYSTEMS<br>ENGINEERING CO | CAGE Code:                              | -                                    |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                            | Reference IDV:                       | SP442003D0061                           |
| Modification Number:              | 2                               | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | -\$1,796.00                             |
| Date Signed:                      | Apr 22, 2005                    | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                |
| Contracting Office Name:          | DLA DISPOSITION SERVICES        | PSC Type:                            | S                                       |
| PSC:                              | S222                            | PSC Description:                     | WASTE TREATMENT AND STORAGE             |
| NAICS:                            | 562211                          | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL  |
| Entity City:                      | BRAMSCHE                        | Entity State:                        | NI                                      |
| Entity ZIP Code:                  | 49565                           | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | LD7RRDGMFY55                            |
| Ultimate Parent Unique Entity ID: | N18JQ7TNXMZ5                    | Ultimate Parent Legal Business Name: | REMONDIS UNTERNEHMENS BETEILIGUNGS GMBH |
| Legal Business Name:              | REMONDIS INDUSTRIE SERVICE GMBH | CAGE Code:                           | -                                       |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | DAAD0996D0004  |
| Modification Number:              | 7                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$75,000.00  |
| Date Signed:                      | Nov 20, 2000                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | US ARMY ROBERT MORRIS ACQUISITIO | PSC Type:                            | S  |
| PSC:                              | AC93                             | PSC Description:                     | R&D-MISC HARD GOODS-ADV DEV                                |
| NAICS:                            | 541990                           | NAICS Description:                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Entity City:                      | CHERRY HILL                      | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 08002                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | G9CZJMSCRR28   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                     | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                                |
| Legal Business Name:              | LOCKHEED MARTIN SERVICES INC     | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |                                 |
|-----------------------------------|----------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0014099DG405                   |
| Modification Number:              | 0                                | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$47,767.00                     |
| Date Signed:                      | Aug 29, 2000                     | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                |
| Contracting Office Name:          | FLEET & INDUSTRIAL SUPPLY CENTER | PSC Type:                            | S                               |
| PSC:                              | J998                             | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (EAST)  |
| NAICS:                            | -                                | NAICS Description:                   | -                               |
| Entity City:                      | CHESAPEAKE                       | Entity State:                        | VA                              |
| Entity ZIP Code:                  | 23324                            | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | ZTAFBECM35Z6                    |
| Ultimate Parent Unique Entity ID: | CQUHU3PC44L3                     | Ultimate Parent Legal Business Name: | AMERICAN MARITIME HOLDINGS INC. |
| Legal Business Name:              | TECNICO CORPORATION              | CAGE Code:                           | -                               |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |                                |
|-----------------------------------|-------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | N6523603D6837                  |
| Modification Number:              | 0                             | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$149,769.00                   |
| Date Signed:                      | Mar 26, 2007                  | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NIWC ATLANTIC                 | PSC Type:                            | S                              |
| PSC:                              | J058                          | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ  |
| NAICS:                            | 561110                        | NAICS Description:                   | OFFICE ADMINISTRATIVE SERVICES |
| Entity City:                      | SAN DIEGO                     | Entity State:                        | CA                             |
| Entity ZIP Code:                  | 92110                         | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | H6M7EXCEWV85                   |
| Ultimate Parent Unique Entity ID: | NDMJJ1ULGNA9                  | Ultimate Parent Legal Business Name: | COMPUTER SCIENCES CORPORATION  |
| Legal Business Name:              | COMPUTER SCIENCES CORPORATION | CAGE Code:                           | -                              |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP020003D8201                                 |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$40,794.00                                   |
| Date Signed:                      | May 19, 2006                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:          | DLA TROOP SUPPORT MEDICAL SUPPLY CH | PSC Type:                            | P   |
| PSC:                              | 6515                                | PSC Description:                     | MED & SURGICAL INSTRUMENTS, EQ & SUP          |
| NAICS:                            | 339113                              | NAICS Description:                   | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| Entity City:                      | MAHWAH                              | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 07430                               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | E5DLYCJBXYX7                                  |
| Ultimate Parent Unique Entity ID: | LUKNHKAUQG65                        | Ultimate Parent Legal Business Name: | STRYKER CORPORATION                           |
| Legal Business Name:              | STRYKER HOWMEDICA OSTEONICS         | CAGE Code:                           | -   |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060013D0097                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$2,761.60                                   |
| Date Signed:                      | Mar 15, 2016      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | DUBAI             | Entity State:                        | -  |
| Entity ZIP Code:                  | -                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | NNLLJM1L3TM5                                 |
| Ultimate Parent Unique Entity ID: | FDM2LNBKKTU6      | Ultimate Parent Legal Business Name: | CHEVRON CORPORATION                          |
| Legal Business Name:              | CHEVRON ALKHALIJ  | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060013D0099                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,902.97                                   |
| Date Signed:                      | Nov 1, 2014       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | DUBAI             | Entity State:                        | -  |
| Entity ZIP Code:                  | -                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | NNLLJM1L3TM5                                 |
| Ultimate Parent Unique Entity ID: | FDM2LNBKKTU6      | Ultimate Parent Legal Business Name: | CHEVRON CORPORATION                          |
| Legal Business Name:              | CHEVRON ALKHALIJ  | CAGE Code:                           | -  |

|                                   |                      |                                      |                          |
|-----------------------------------|----------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPE5EN15D0013            |
| Modification Number:              | 0                    | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$4,079.49               |
| Date Signed:                      | Apr 6, 2017          | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA AVIATION         | PSC Type:                            | P                        |
| PSC:                              | 5340                 | PSC Description:                     | HARDWARE, COMMERCIAL     |
| NAICS:                            | 332510               | NAICS Description:                   | HARDWARE MANUFACTURING   |
| Entity City:                      | PLACENTIA            | Entity State:                        | CA                       |
| Entity ZIP Code:                  | 928706732            | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | RK3SLMYMLK88             |
| Ultimate Parent Unique Entity ID: | UAC2KLJM4XY1         | Ultimate Parent Legal Business Name: | -                        |
| Legal Business Name:              | HARTWELL CORPORATION | CAGE Code:                           | 83014                    |

|                                   |                                  |                                      |                          |
|-----------------------------------|----------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPE60016D0353            |
| Modification Number:              | 0                                | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$3,237.67               |
| Date Signed:                      | Oct 27, 2016                     | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY                       | PSC Type:                            | P                        |
| PSC:                              | 9140                             | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110                           | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | DUBAI                            | Entity State:                        | -                        |
| Entity ZIP Code:                  | -                                | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | C1E5GEVHZDQ8             |
| Ultimate Parent Unique Entity ID: | MJ2VYK18NC6                      | Ultimate Parent Legal Business Name: | WORLD FUEL SERVICES CORP |
| Legal Business Name:              | WORLD FUEL SERVICES TRADING DMCC | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                               | Reference IDV:                       | SPM30007D3206   |
| Modification Number:              | 0                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$8,443.00  |
| Date Signed:                      | Jan 29, 2007                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:          | DLA TROOP SUPPORT                  | PSC Type:                            | P   |
| PSC:                              | 8910                               | PSC Description:                     | DAIRY FOODS AND EGGS                                    |
| NAICS:                            | 424490                             | NAICS Description:                   | OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS |
| Entity City:                      | VISTA                              | Entity State:                        | CA  |
| Entity ZIP Code:                  | 920818313                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | MMHPXJH9KGT4  |
| Ultimate Parent Unique Entity ID: | Y24MVM9LJRH5                       | Ultimate Parent Legal Business Name: | USF HOLDING CORP.                                       |
| Legal Business Name:              | US FOODSERVICE INCORPORATED (2294) | CAGE Code:                           | -   |

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM30010D3378                             |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$38,542.00                               |
| Date Signed:                      | Apr 27, 2011      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8910              | PSC Description:                     | DAIRY FOODS AND EGGS                      |
| NAICS:                            | 424410            | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALERS |
| Entity City:                      | DUBAI             | Entity State:                        | -   |
| Entity ZIP Code:                  | -                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | C4LYP7AAJMN5                              |
| Ultimate Parent Unique Entity ID: | C4LYP7AAJMN5      | Ultimate Parent Legal Business Name: | ANHAM FZCO                                |
| Legal Business Name:              | ANHAM FZCO, LLC   | CAGE Code:                           | -   |

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM30012D3577                             |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,532.43                                |
| Date Signed:                      | Oct 9, 2015       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8910              | PSC Description:                     | DAIRY FOODS AND EGGS                      |
| NAICS:                            | 424410            | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALERS |
| Entity City:                      | DUBAI             | Entity State:                        | -   |
| Entity ZIP Code:                  | -                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | C4LYP7AAJMN5                              |
| Ultimate Parent Unique Entity ID: | C4LYP7AAJMN5      | Ultimate Parent Legal Business Name: | ANHAM FZCO                                |
| Legal Business Name:              | ANHAM FZCO        | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |                                |
|-----------------------------------|--------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPM40003D9404                  |
| Modification Number:              | 0                        | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$5,181,950.00                 |
| Date Signed:                      | Oct 4, 2010              | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:          | DLA AVIATION             | PSC Type:                            | P                              |
| PSC:                              | 1560                     | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS |
| NAICS:                            | 332510                   | NAICS Description:                   | HARDWARE MANUFACTURING         |
| Entity City:                      | CINCINNATI               | Entity State:                        | OH                             |
| Entity ZIP Code:                  | 452151988                | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | J1T1FEN3PWX6                   |
| Ultimate Parent Unique Entity ID: | JRZ1WHXAKBM3             | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY       |
| Legal Business Name:              | GENERAL ELECTRIC COMPANY | CAGE Code:                           | -                              |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPM50003D0322                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$2,733.00  |
| Date Signed:                      | Jan 25, 2007                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROP SUPPORT C&E HARDWARE | PSC Type:                            | P   |
| PSC:                              | 5320                          | PSC Description:                     | RIVETS  |
| NAICS:                            | 332722                        | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | VALENCIA                      | Entity State:                        | CA  |
| Entity ZIP Code:                  | 91355                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | CTPBZTS5EYK3                                      |
| Ultimate Parent Unique Entity ID: | LV19A1CEEVC7                  | Ultimate Parent Legal Business Name: | CARLYLE PARTNERS IV L.P.                          |
| Legal Business Name:              | WESCO AIRCRAFT HARDWARE CORP  | CAGE Code:                           | -   |

  

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPM74004D9703                             |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$10,808.00                               |
| Date Signed:                      | Jul 13, 2010                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA LAND AND MARITIME        | PSC Type:                            | P   |
| PSC:                              | 2590                         | PSC Description:                     | MISCELLANEOUS VEHICULAR COMPONENTS        |
| NAICS:                            | 335110                       | NAICS Description:                   | ELECTRIC LAMP BULB AND PART MANUFACTURING |
| Entity City:                      | BOYNE CITY                   | Entity State:                        | MI  |
| Entity ZIP Code:                  | 497121105                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | KMNPPZK7MSQ6                              |
| Ultimate Parent Unique Entity ID: | YBVQGEYENNM6                 | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.              |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM7AX08D9001  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$2,861.00   |
| Date Signed:                      | Sep 9, 2008           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 4720                  | PSC Description:                     | HOSE AND FLEXIBLE TUBING   |
| NAICS:                            | 332999                | NAICS Description:                   | ALL OTHER MISCELLANEOUS<br>FABRICATED METAL PRODUCT<br>MANUFACTURING |
| Entity City:                      | EDEN PRAIRIE          | Entity State:                        | MN   |
| Entity ZIP Code:                  | 553442200             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | KH6LM8N5JZD5   |
| Ultimate Parent Unique Entity ID: | K5A2BK7N2AC7          | Ultimate Parent Legal Business Name: | EATON CORPORATION  |
| Legal Business Name:              | EATON HYDRAULICS LLC  | CAGE Code:                           | -  |

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | SPM7MX07D9003                                     |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$2,730.00  |
| Date Signed:                      | Apr 30, 2008                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA LAND AND MARITIME               | PSC Type:                            | P   |
| PSC:                              | 4730                                | PSC Description:                     | FITTINGS - HOSE PIPE &<br>TUBE                    |
| NAICS:                            | 332996                              | NAICS Description:                   | FABRICATED PIPE AND PIPE<br>FITTING MANUFACTURING |
| Entity City:                      | VALENCIA                            | Entity State:                        | CA  |
| Entity ZIP Code:                  | 913553909                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | CTPBZTS5EYK3                                      |
| Ultimate Parent Unique Entity ID: | LV19A1CEEVC7                        | Ultimate Parent Legal Business Name: | CARLYLE PARTNERS IV L.P.                          |
| Legal Business Name:              | WESCO AIRCRAFT HARDWARE CORPORATION | CAGE Code:                           | -   |

|                                   |   |                                      |                                      |
|-----------------------------------|---|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                                      | Reference IDV:                       | W9114F07A0001                        |
| Modification Number:              | 0   | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$11,018.00                          |
| Date Signed:                      | Oct 5, 2009                               | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 2100                                      | Contracting Agency:                  | DEPT OF THE ARMY                     |
| Contracting Office Name:          | W40M MRCO EUROPE                          | PSC Type:                            | S                                    |
| PSC:                              | Q301                                      | PSC Description:                     | LABORATORY TESTING<br>SERVICES       |
| NAICS:                            | 541620                                    | NAICS Description:                   | ENVIRONMENTAL CONSULTING<br>SERVICES |
| Entity City:                      | LEIPZIG                                   | Entity State:                        | -                                    |
| Entity ZIP Code:                  | 04317                                     | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -   | Unique Entity ID:                    | KWJFEA6X1819                         |
| Ultimate Parent Unique Entity ID: | KWJFEA6X1819                              | Ultimate Parent Legal Business Name: | INSTITUT DR. APPELT GMBH &<br>CO. KG |
| Legal Business Name:              | INSTITUT DR APPELT GMBH<br>AND COMPANY KG | CAGE Code:                           | -                                    |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |                               |
|-----------------------------------|--|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296   | Reference IDV:                       | N6523607D6868                 |
| Modification Number:              | 1  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Feb 17, 2009                                   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                                  | PSC Type:                            | S                             |
| PSC:                              | J058   | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | SAN DIEGO                                      | Entity State:                        | CA                            |
| Entity ZIP Code:                  | 921211522                                      | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -  | Unique Entity ID:                    | P1DHVE8PH2Q3                  |
| Ultimate Parent Unique Entity ID: | ZL41ERXMPAR3                                   | Ultimate Parent Legal Business Name: | SAIC INC.                     |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | -                             |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | SP440005D0012                          |
| Modification Number:              | 1   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$173.00                               |
| Date Signed:                      | Jun 9, 2006                                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                    | PSC Type:                            | S                                      |
| PSC:                              | S222  | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                      | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SEWICKLEY                                   | Entity State:                        | PA                                     |
| Entity ZIP Code:                  | 151438782                                   | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -   | Unique Entity ID:                    | LKPLDBMF2KK3                           |
| Ultimate Parent Unique Entity ID: | LKPLDBMF2KK3                                | Ultimate Parent Legal Business Name: | AMERICAN ENVIRONMENTAL SERVICES INC.   |
| Legal Business Name:              | AMERICAN ENVIRONMENTAL SERVICE INCORPORATED | CAGE Code:                           | -                                      |

  

|                                   |                                 |                                      |                                |
|-----------------------------------|---------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPE60016D1006                  |
| Modification Number:              | 1                               | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | -\$9,972.57                    |
| Date Signed:                      | May 1, 2017                     | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:          | DLA ENERGY                      | PSC Type:                            | P                              |
| PSC:                              | 9140                            | PSC Description:                     | FUEL OILS                      |
| NAICS:                            | 324110                          | NAICS Description:                   | PETROLEUM REFINERIES           |
| Entity City:                      | SEOUL                           | Entity State:                        | SEOUL                          |
| Entity ZIP Code:                  | 100770                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | FJ59PKGQRRG5                   |
| Ultimate Parent Unique Entity ID: | FJ59PKGQRRG5                    | Ultimate Parent Legal Business Name: | HANJIN TRANSPORTATION CO. LTD. |
| Legal Business Name:              | HANJIN TRANSPORTATION CO., LTD. | CAGE Code:                           | 2374F                          |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |                                 |
|-----------------------------------|----------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPM4A610D0080                   |
| Modification Number:              | 1                          | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$3,474.00                      |
| Date Signed:                      | Jul 15, 2010               | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY        |
| Contracting Office Name:          | DLA AVIATION               | PSC Type:                            | P                               |
| PSC:                              | 6830                       | PSC Description:                     | GASES: COMPRESSED AND LIQUEFIED |
| NAICS:                            | 325120                     | NAICS Description:                   | INDUSTRIAL GAS MANUFACTURING    |
| Entity City:                      | DUBAI                      | Entity State:                        | -                               |
| Entity ZIP Code:                  | 33166                      | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | PK4FKNPL1L28                    |
| Ultimate Parent Unique Entity ID: | PK4FKNPL1L28               | Ultimate Parent Legal Business Name: | INCHCAPE SHIPPING SERVICES      |
| Legal Business Name:              | INCHCAPE SHIPPING SERVICES | CAGE Code:                           | -                               |

|                                   |                                |                                      |                                    |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6274206D4501                      |
| Modification Number:              | 1B                             | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                             |
| Date Signed:                      | Sep 16, 2008                   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVFACSYS COM FAR EAST         | PSC Type:                            | S                                  |
| PSC:                              | S216                           | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS |
| NAICS:                            | 561210                         | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| Entity City:                      | DALLAS                         | Entity State:                        | TX                                 |
| Entity ZIP Code:                  | 752541412                      | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | W9NNLCGR6F18                       |
| Ultimate Parent Unique Entity ID: | Z98HJ42NLET3                   | Ultimate Parent Legal Business Name: | FIRSTGROUP PLC                     |
| Legal Business Name:              | DG21 LIMITED LIABILITY COMPANY | CAGE Code:                           | -                                  |

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAB0701DH806                                |
| Modification Number:              | 2                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$30,672.00                                  |
| Date Signed:                      | Jun 12, 2008                   | 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-REP OF COMMUNICATION EQ                |
| NAICS:                            | 334290                         | NAICS Description:                   | OTHER COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Entity City:                      | HANOVER                        | Entity State:                        | MD   |
| Entity ZIP Code:                  | 210761307                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | HFK9V1G2B513                                 |
| Ultimate Parent Unique Entity ID: | G2LUXP8ND8U6                   | Ultimate Parent Legal Business Name: | MOTOROLA INC                                 |
| Legal Business Name:              | MOTOROLA COMMUNICATIONS & ELEC | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |                               |
|-----------------------------------|--------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | N6523607D8855                 |
| Modification Number:              | 2                  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Jun 8, 2010        | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700               | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC PACIFIC       | PSC Type:                            | S                             |
| PSC:                              | J058               | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330             | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | VIENNA             | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 221807384          | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | DKJ1R5ABCN48                  |
| Ultimate Parent Unique Entity ID: | FC3YWXFNT7U6       | Ultimate Parent Legal Business Name: | SERCO GROUP PLC               |
| Legal Business Name:              | SERCO INCORPORATED | CAGE Code:                           | -                             |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | SP440004D0004                          |
| Modification Number:              | 2   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                                 | Action Obligation (\$):              | -\$6.00                                |
| Date Signed:                      | Jun 28, 2005                                      | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                          | PSC Type:                            | S                                      |
| PSC:                              | S222  | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211  | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | NORWELL   | Entity State:                        | MA                                     |
| Entity ZIP Code:                  | 020611612   | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -   | Unique Entity ID:                    | MBMCF42D4CF7                           |
| Ultimate Parent Unique Entity ID: | KBNWTC65LYM5                                      | Ultimate Parent Legal Business Name: | CLEAN HARBORS INC                      |
| Legal Business Name:              | CLEAN HARBORS ENVIRONMENTAL SERVICES INCORPORATED | CAGE Code:                           | -                                      |

  

|                                   |                           |                                      |                            |
|-----------------------------------|---------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | N6523602D3712              |
| Modification Number:              | 7                         | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$0.00                     |
| Date Signed:                      | Apr 8, 2008               | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY           |
| Contracting Office Name:          | NIWC ATLANTIC             | PSC Type:                            | S                          |
| PSC:                              | J059                      | PSC Description:                     | MAINT-REP OF ELECT-ELCT EQ |
| NAICS:                            | 541330                    | NAICS Description:                   | ENGINEERING SERVICES       |
| Entity City:                      | VIENNA                    | Entity State:                        | VA                         |
| Entity ZIP Code:                  | 22180                     | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | K66XJJBNLNA5               |
| Ultimate Parent Unique Entity ID: | K66XJJBNLNA5              | Ultimate Parent Legal Business Name: | RESOURCE CONSULTANTS INC   |
| Legal Business Name:              | RESOURCE CONSULTANTS, INC | CAGE Code:                           | -                          |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0038303G001B  |
| Modification Number:              | 8                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$3,020,893.85  |
| Date Signed:                      | Sep 23, 2009                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION AT PHILADELPHIA, PA | PSC Type:                            | P  |
| PSC:                              | 3456                             | PSC Description:                     | SECONDARY METAL MACH-CUTTING TOOLS                         |
| NAICS:                            | 336413                           | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | HURST                            | Entity State:                        | TX   |
| Entity ZIP Code:                  | 76053                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | N5QUZAYGPKM3   |
| Ultimate Parent Unique Entity ID: | HKUMGJBEMKN3                     | Ultimate Parent Legal Business Name: | TEXTRON INC.   |
| Legal Business Name:              | BELL HELICOPTER TEXTRON, INC     | CAGE Code:                           | -  |

  

|                                   |  |                                      |                                   |
|-----------------------------------|--|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0P11                                     | Reference IDV:                       | W91QUZ07D0006                     |
| Modification Number:              | 0  | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$117,482.40                      |
| Date Signed:                      | Sep 6, 2008                              | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                                     | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | 0408 AQ HQ KUWAIT                        | PSC Type:                            | P                                 |
| PSC:                              | 7035                                     | PSC Description:                     | ADP SUPPORT EQUIPMENT             |
| NAICS:                            | 517110                                   | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS |
| Entity City:                      | ROUND ROCK                               | Entity State:                        | TX                                |
| Entity ZIP Code:                  | 786827000                                | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -  | Unique Entity ID:                    | N1C5QLNPJLS4                      |
| Ultimate Parent Unique Entity ID: | TJCDPVN6RNP7                             | Ultimate Parent Legal Business Name: | DENALI HOLDING INC                |
| Legal Business Name:              | DELL FEDERAL SYSTEMS LIMITED PARTNERSHIP | CAGE Code:                           | -                                 |

  

|                                   |                            |                                      |                                  |
|-----------------------------------|----------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | DAKF0401D0007                    |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$80.00                          |
| Date Signed:                      | Mar 29, 2005               | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 2100                       | Contracting Agency:                  | DEPT OF THE ARMY                 |
| Contracting Office Name:          | W6QM MICC-FT IRWIN         | PSC Type:                            | S                                |
| PSC:                              | W085                       | PSC Description:                     | LEASE-RENT OF TOILETRIES         |
| NAICS:                            | 562991                     | NAICS Description:                   | SEPTIC TANK AND RELATED SERVICES |
| Entity City:                      | AUSTIN                     | Entity State:                        | TX                               |
| Entity ZIP Code:                  | 78709                      | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | CP4RU1C6E3M5                     |
| Ultimate Parent Unique Entity ID: | CP4RU1C6E3M5               | Ultimate Parent Legal Business Name: | VANTEX SERVICE L.P.              |
| Legal Business Name:              | VANTEX SERVICE CORPORATION | CAGE Code:                           | -                                |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296                                       | Reference IDV:                       | HQ003407D1008                                 |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$1,176.65                                    |
| Date Signed:                      | Mar 4, 2009                                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97F5                                       | Contracting Agency:                  | WASHINGTON HEADQUARTERS SERVICES (WHS)        |
| Contracting Office Name:          | WASHINGTON HEADQUARTERS SERVICES           | PSC Type:                            | S   |
| PSC:                              | N063                                       | PSC Description:                     | INSTALL OF ALARM & SIGNAL SYSTEM              |
| NAICS:                            | 561621                                     | NAICS Description:                   | SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS) |
| Entity City:                      | ALEXANDRIA                                 | Entity State:                        | VA  |
| Entity ZIP Code:                  | 223031865                                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | GSQ3TG53LNZ9                                  |
| Ultimate Parent Unique Entity ID: | W8PTMRME1496                               | Ultimate Parent Legal Business Name: | FINMECCANICA SPA                              |
| Legal Business Name:              | DRS TECHNICAL SERVICES INCORPORATED (2467) | CAGE Code:                           | -   |

  

|                                   |                                     |                                      |                                       |
|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | N3319107D1276                         |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$32,004.54                           |
| Date Signed:                      | Sep 22, 2009                        | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                      |
| Contracting Office Name:          | NAVFACSYS COM EUROPE AFRICA CENTRAL | PSC Type:                            | S                                     |
| PSC:                              | Z131                                | PSC Description:                     | MAINT-REP-ALT/SCHOOLS                 |
| NAICS:                            | 238990                              | NAICS Description:                   | ALL OTHER SPECIALTY TRADE CONTRACTORS |
| Entity City:                      | SALAMABAD                           | Entity State:                        | -                                     |
| Entity ZIP Code:                  | -                                   | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | LXBBQWP9V6R1                          |
| Ultimate Parent Unique Entity ID: | LXBBQWP9V6R1                        | Ultimate Parent Legal Business Name: | KOOHEJI DESBUILD                      |
| Legal Business Name:              | KOOHEJI DESBUILD                    | CAGE Code:                           | -                                     |

  

|                                   |                                |                                      |                                    |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6274206D4501                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$10,429.00                        |
| Date Signed:                      | Nov 20, 2007                   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVFACSYS COM FAR EAST         | PSC Type:                            | S                                  |
| PSC:                              | S216                           | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS |
| NAICS:                            | 561210                         | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| Entity City:                      | DALLAS                         | Entity State:                        | TX                                 |
| Entity ZIP Code:                  | 752541412                      | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | W9NNLCGR6F18                       |
| Ultimate Parent Unique Entity ID: | Z98HJ42NLET3                   | Ultimate Parent Legal Business Name: | FIRSTGROUP PLC                     |
| Legal Business Name:              | DG21 LIMITED LIABILITY COMPANY | CAGE Code:                           | -                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |                               |
|-----------------------------------|------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | N6523605D8836                 |
| Modification Number:              | 0                            | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$137,694.68                  |
| Date Signed:                      | Jan 19, 2011                 | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                | PSC Type:                            | S                             |
| PSC:                              | J058                         | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                       | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | CHERRY HILL                  | Entity State:                        | NJ                            |
| Entity ZIP Code:                  | 08002                        | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | G9CZJMSCR28                   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                 | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION   |
| Legal Business Name:              | LOCKHEED MARTIN SERVICES INC | CAGE Code:                           | -                             |

|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6523606D7870                 |
| Modification Number:              | 0                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$89,637.00                   |
| Date Signed:                      | Jan 28, 2011                   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                  | PSC Type:                            | S                             |
| PSC:                              | J058                           | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | MARLTON                        | Entity State:                        | NJ                            |
| Entity ZIP Code:                  | 08053                          | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | RJUFNTKG8D91                  |
| Ultimate Parent Unique Entity ID: | NR8FEWNLZQF6                   | Ultimate Parent Legal Business Name: | CENTURUM INC.                 |
| Legal Business Name:              | CENTURUM INFORMATION TECHNOLOG | CAGE Code:                           | -                             |

|                                   |                    |                                      |                               |
|-----------------------------------|--------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | N6523607D8855                 |
| Modification Number:              | 0                  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$41,233.00                   |
| Date Signed:                      | Sep 17, 2009       | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700               | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC PACIFIC       | PSC Type:                            | S                             |
| PSC:                              | J058               | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330             | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | VIENNA             | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 221807384          | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | DKJ1R5ABCN48                  |
| Ultimate Parent Unique Entity ID: | FC3YWXFNT7U6       | Ultimate Parent Legal Business Name: | SERCO GROUP PLC               |
| Legal Business Name:              | SERCO INCORPORATED | CAGE Code:                           | -                             |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | SP060013D0100                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$5,281.08                                   |
| Date Signed:                      | Nov 1, 2014                                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                                   | PSC Type:                            | P  |
| PSC:                              | 9130   | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                       | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SAFAT  | Entity State:                        | -  |
| Entity ZIP Code:                  | 13017  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | L4SNU3NJEJB8                                 |
| Ultimate Parent Unique Entity ID: | ZVWVT75MM888                                 | Ultimate Parent Legal Business Name: | KUWAIT PETROLEUM CORPORATION                 |
| Legal Business Name:              | KUWAIT AVIATION FUELLING COMPANY KSC (KAFCO) | CAGE Code:                           | -  |

  

|                                   |                         |                                      |                          |
|-----------------------------------|-------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPE60015D4011            |
| Modification Number:              | 0                       | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$4,554.00               |
| Date Signed:                      | Jan 9, 2017             | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P                        |
| PSC:                              | 9140                    | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | SEWARD                  | Entity State:                        | AK                       |
| Entity ZIP Code:                  | 99664                   | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | LZWMZWXLGJX1             |
| Ultimate Parent Unique Entity ID: | LZWMZWXLGJX1            | Ultimate Parent Legal Business Name: | SHORESIDE PETROLEUM INC  |
| Legal Business Name:              | SHORESIDE PETROLEUM INC | CAGE Code:                           | -                        |

  

|                                   |                           |                                      |                           |
|-----------------------------------|---------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPE60016D1010             |
| Modification Number:              | 0                         | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$6,816.24                |
| Date Signed:                      | Apr 5, 2017               | Solicitation Date:                   | -                         |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P                         |
| PSC:                              | 9140                      | PSC Description:                     | FUEL OILS                 |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES      |
| Entity City:                      | MINATO-KU                 | Entity State:                        | TOKYO                     |
| Entity ZIP Code:                  | 105-0023                  | Additional Reporting Code:           | -                         |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | LKKUF53JA943              |
| Ultimate Parent Unique Entity ID: | M5DDGQFWHHR6              | Ultimate Parent Legal Business Name: | COSMO OIL COMPANY LIMITED |
| Legal Business Name:              | COSMO OIL COMPANY,LIMITED | CAGE Code:                           | SGD84                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |                          |
|-----------------------------------|------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPE8ES17D5006            |
| Modification Number:              | 0                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$183.60                 |
| Date Signed:                      | Sep 5, 2017            | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P                        |
| PSC:                              | 8040                   | PSC Description:                     | ADHESIVES                |
| NAICS:                            | 325520                 | NAICS Description:                   | ADHESIVE MANUFACTURING   |
| Entity City:                      | CANAL WINCHESTER       | Entity State:                        | OH                       |
| Entity ZIP Code:                  | 431108272              | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | KCS1K1UQW385             |
| Ultimate Parent Unique Entity ID: | KCS1K1UQW385           | Ultimate Parent Legal Business Name: | RUDOLPH BROTHERS & CO.   |
| Legal Business Name:              | RUDOLPH BROTHERS & CO. | CAGE Code:                           | 6S222                    |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM30012D3572                              |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$90,717.44                                |
| Date Signed:                      | Dec 25, 2013      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 8910              | PSC Description:                     | DAIRY FOODS AND EGGS                       |
| NAICS:                            | 424410            | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALEERS |
| Entity City:                      | DUBAI             | Entity State:                        | -  |
| Entity ZIP Code:                  | -                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | C4LYP7AAJMN5                               |
| Ultimate Parent Unique Entity ID: | C4LYP7AAJMN5      | Ultimate Parent Legal Business Name: | ANHAM FZCO                                 |
| Legal Business Name:              | ANHAM FZCO        | CAGE Code:                           | -  |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM30012D3574                              |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$14,306.98                                |
| Date Signed:                      | Mar 4, 2014       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 8910              | PSC Description:                     | DAIRY FOODS AND EGGS                       |
| NAICS:                            | 424410            | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALEERS |
| Entity City:                      | DUBAI             | Entity State:                        | -  |
| Entity ZIP Code:                  | -                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | C4LYP7AAJMN5                               |
| Ultimate Parent Unique Entity ID: | C4LYP7AAJMN5      | Ultimate Parent Legal Business Name: | ANHAM FZCO                                 |
| Legal Business Name:              | ANHAM FZCO        | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPM40004D9412                                  |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$6,447.00                                     |
| Date Signed:                      | Apr 11, 2007         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA AVIATION         | PSC Type:                            | P  |
| PSC:                              | 6115                 | PSC Description:                     | GENERATORS & GENERATOR SETS ELECT              |
| NAICS:                            | 336412               | NAICS Description:                   | AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING |
| Entity City:                      | VANDALIA             | Entity State:                        | OH   |
| Entity ZIP Code:                  | 45377                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | LZYJC42JTNT9                                   |
| Ultimate Parent Unique Entity ID: | JRZ1WHXAKBM3         | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY                       |
| Legal Business Name:              | SMITHS AEROSPACE LLC | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SPM4A707D3127  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$39,971.70  |
| Date Signed:                      | Apr 6, 2012        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA AVIATION       | PSC Type:                            | P  |
| PSC:                              | 1660               | PSC Description:                     | AIRCRAFT AIR CONDITIONING, HEATING, AND PRESSURIZING EQUIPMENT |
| NAICS:                            | 336412             | NAICS Description:                   | AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING                 |
| Entity City:                      | RANCHO CUCAMONGA   | Entity State:                        | CA   |
| Entity ZIP Code:                  | 917306026          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | L6ZQZ4B82L63   |
| Ultimate Parent Unique Entity ID: | QZ9NQ1EM31T3       | Ultimate Parent Legal Business Name: | GENTEX CORPORATION   |
| Legal Business Name:              | GENTEX CORPORATION | CAGE Code:                           | -  |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPM50002D9510  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$4,283.00   |
| Date Signed:                      | Jul 20, 2009                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                             |
| Contracting Office Name:          | DLA TROOP SUPPORT             | PSC Type:                            | P  |
| PSC:                              | 6635                          | PSC Description:                     | PHYSICAL PROPERTIES TEST EQ                          |
| NAICS:                            | 334519                        | NAICS Description:                   | OTHER MEASURING AND CONTROLLING DEVICE MANUFACTURING |
| Entity City:                      | LEWISTOWN                     | Entity State:                        | PA   |
| Entity ZIP Code:                  | 170449312                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | LHEMCH48A6Y3   |
| Ultimate Parent Unique Entity ID: | JRZ1WHXAKBM3                  | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY                             |
| Legal Business Name:              | GE INSPECTION TECHNOLOGIES LP | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |                          |
|-----------------------------------|----------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPM5AZ07D4836            |
| Modification Number:              | 0                                | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$11,024.00              |
| Date Signed:                      | Oct 15, 2010                     | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROP SUPPORT C&E<br>HARDWARE | PSC Type:                            | P                        |
| PSC:                              | 5320                             | PSC Description:                     | RIVETS                   |
| NAICS:                            | 332510                           | NAICS Description:                   | HARDWARE MANUFACTURING   |
| Entity City:                      | VALENCIA                         | Entity State:                        | CA                       |
| Entity ZIP Code:                  | 913553909                        | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | CTPBZTS5EYK3             |
| Ultimate Parent Unique Entity ID: | LV19A1CEEVC7                     | Ultimate Parent Legal Business Name: | CARLYLE PARTNERS IV L.P. |
| Legal Business Name:              | WESCO AIRCRAFT HARDWARE CORP.    | CAGE Code:                           | -                        |

  

|                                   |                              |                                      |                                    |
|-----------------------------------|------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPM90005D0307                      |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$5,556.00                         |
| Date Signed:                      | Jul 6, 2007                  | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY           |
| Contracting Office Name:          | DLA LAND AND MARITIME        | PSC Type:                            | P                                  |
| PSC:                              | 5935                         | PSC Description:                     | CONNECTORS, ELECTRICAL             |
| NAICS:                            | 334417                       | NAICS Description:                   | ELECTRONIC CONNECTOR MANUFACTURING |
| Entity City:                      | TORRANCE                     | Entity State:                        | CA                                 |
| Entity ZIP Code:                  | 90501                        | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | N8ZMJUP3PDH8                       |
| Ultimate Parent Unique Entity ID: | N8ZMJUP3PDH8                 | Ultimate Parent Legal Business Name: | AERO-ELECTRIC CONNECTOR INC.       |
| Legal Business Name:              | AERO-ELECTRIC CONNECTOR, INC | CAGE Code:                           | -                                  |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | W912DY05D0005                                |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$114,533.00                                 |
| Date Signed:                      | Sep 27, 2007                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY                             |
| Contracting Office Name:          | W2V6 USA ENG SPT CTR<br>HUNTSVIL | PSC Type:                            | S  |
| PSC:                              | N071                             | PSC Description:                     | INSTALL OF FURNITURE                         |
| NAICS:                            | 337214                           | NAICS Description:                   | OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING |
| Entity City:                      | ZEELAND                          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 49464                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | Q2K3MSZ843D8                                 |
| Ultimate Parent Unique Entity ID: | Q2K3MSZ843D8                     | Ultimate Parent Legal Business Name: | HERMAN MILLER INC.                           |
| Legal Business Name:              | HERMAN MILLER INC                | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0296   | Reference IDV:                          | W91QVN07D0033   |
| Modification Number:                 | 0  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$11,081.00   |
| Date Signed:                         | Sep 3, 2008  | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100   | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | 0411 AQ HQ CONTRACT<br>AUG                               | PSC Type:                               | P   |
| PSC:                                 | 5680   | PSC Description:                        | MISC CONTRUCT MATERIALS                                 |
| NAICS:                               | 238110   | NAICS Description:                      | POURED CONCRETE FOUNDATION<br>AND STRUCTURE CONTRACTORS |
| Entity City:                         | POHANG   | Entity State:                           | -   |
| Entity ZIP Code:                     | 790704   | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | HJ2YS1F8DRK4  |
| Ultimate Parent Unique<br>Entity ID: | ZG5NEBU5RWA6   | Ultimate Parent Legal<br>Business Name: | POSCO   |
| Legal Business Name:                 | POSCO ENGINEERING AND<br>CONSTRUCTION COMPANY<br>LIMITED | CAGE Code:                              | -   |

  

|                                      |                                 |   |                                      |
|--------------------------------------|---------------------------------|---|--------------------------------------|
| Contract ID:                         | 0296                            | Reference IDV:                          | N0016403D0013                        |
| Modification Number:                 | 14                              | Transaction Number:                     | 0                                    |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | -\$273.00                            |
| Date Signed:                         | Sep 5, 2007                     | Solicitation Date:                      | -                                    |
| Contracting Agency ID:               | 1700                            | Contracting Agency:                     | DEPT OF THE NAVY                     |
| Contracting Office Name:             | NSWC CRANE                      | PSC Type:                               | S                                    |
| PSC:                                 | R799                            | PSC Description:                        | OTHER MANAGEMENT SUPPORT<br>SERVICES |
| NAICS:                               | 541330                          | NAICS Description:                      | ENGINEERING SERVICES                 |
| Entity City:                         | GAITHERSBURG                    | Entity State:                           | MD                                   |
| Entity ZIP Code:                     | 20878                           | Additional Reporting Code:              | -                                    |
| Additional Reporting<br>Description: | -                               | Unique Entity ID:                       | QT2JD9RW24E5                         |
| Ultimate Parent Unique<br>Entity ID: | U6UJNTJ1VS17                    | Ultimate Parent Legal<br>Business Name: | URS CORPORATION                      |
| Legal Business Name:                 | EG&G TECHNICAL SERVICES,<br>INC | CAGE Code:                              | -                                    |

  

|                                      |                   |   |                                 |
|--------------------------------------|-------------------|---|---------------------------------|
| Contract ID:                         | 0296              | Reference IDV:                          | DABK2103D0057                   |
| Modification Number:                 | 1                 | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$48,691.00                     |
| Date Signed:                         | Oct 22, 2004      | Solicitation Date:                      | -                               |
| Contracting Agency ID:               | 2100              | Contracting Agency:                     | DEPT OF THE ARMY                |
| Contracting Office Name:             | W6QM MICC-FT KNOX | PSC Type:                               | S                               |
| PSC:                                 | Z161              | PSC Description:                        | MAINT-REP-ALT/FAMILY<br>HOUSING |
| NAICS:                               | 561210            | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES  |
| Entity City:                         | MIAMI             | Entity State:                           | FL                              |
| Entity ZIP Code:                     | 33130             | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | CJC3JYL9BCK6                    |
| Ultimate Parent Unique<br>Entity ID: | CJC3JYL9BCK6      | Ultimate Parent Legal<br>Business Name: | KIRA INC.                       |
| Legal Business Name:                 | KIRA, INC         | CAGE Code:                              | -                               |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |                                       |
|-----------------------------------|----------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | N0018901D0256                         |
| Modification Number:              | 1                          | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$15,300.00                          |
| Date Signed:                      | Jul 24, 2007               | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                      |
| Contracting Office Name:          | NAVSUP FLT LOG CTR NORFOLK | PSC Type:                            | P                                     |
| PSC:                              | 7195                       | PSC Description:                     | MISC FURNITURE & FIXTURES             |
| NAICS:                            | 337127                     | NAICS Description:                   | INSTITUTIONAL FURNITURE MANUFACTURING |
| Entity City:                      | NORFOLK                    | Entity State:                        | VA                                    |
| Entity ZIP Code:                  | 235132239                  | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | FXKCCRKP21A5                          |
| Ultimate Parent Unique Entity ID: | FXKCCRKP21A5               | Ultimate Parent Legal Business Name: | DAVIS INTERIORS LTD.                  |
| Legal Business Name:              | DAVIS INTERIORS LIMITED    | CAGE Code:                           | -                                     |

  

|                                   |                                  |                                      |                                |
|-----------------------------------|----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6871199D3322                  |
| Modification Number:              | 1                                | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$4,437.00                     |
| Date Signed:                      | Aug 5, 2002                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                              |
| PSC:                              | Y199                             | PSC Description:                     | CONSTRUCT/MISC BLDGS           |
| NAICS:                            | 561210                           | NAICS Description:                   | FACILITIES SUPPORT SERVICES    |
| Entity City:                      | HOPKINSVILLE                     | Entity State:                        | KY                             |
| Entity ZIP Code:                  | 422404929                        | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | CAYJDHQB3MG3                   |
| Ultimate Parent Unique Entity ID: | EDUTNA3M14T5                     | Ultimate Parent Legal Business Name: | GLOBAL INNOVATION PARTNERS LLC |
| Legal Business Name:              | BMAR & ASSOCIATES, INC           | CAGE Code:                           | -                              |

  

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP060015D1000                                |
| Modification Number:              | 1                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$12,024.80                                 |
| Date Signed:                      | Jan 24, 2017               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                 | PSC Type:                            | P  |
| PSC:                              | 9130                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | CHATUCHAK                  | Entity State:                        | BANGKOK                                      |
| Entity ZIP Code:                  | 10900                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | LDXXM8J211M4                                 |
| Ultimate Parent Unique Entity ID: | N5BJMUL9DNJ8               | Ultimate Parent Legal Business Name: | THE KINGDOM OF THAILAND                      |
| Legal Business Name:              | PTT PUBLIC COMPANY LIMITED | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SP440003D0011                          |
| Modification Number:              | 1  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | -\$217.00                              |
| Date Signed:                      | Jul 7, 2005                                | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                   | PSC Type:                            | S                                      |
| PSC:                              | S222                                       | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                     | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CHATTANOOGA                                | Entity State:                        | TN                                     |
| Entity ZIP Code:                  | 374163660                                  | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -  | Unique Entity ID:                    | Q9DCCJAJHUP6                           |
| Ultimate Parent Unique Entity ID: | Q9DCCJAJHUP6                               | Ultimate Parent Legal Business Name: | TRI-STATE GOVERNMENT SERVICES INC.     |
| Legal Business Name:              | TRI STATE GOVERNMENT SERVICES INCORPORATED | CAGE Code:                           | -                                      |

  

|                                   |                   |                                      |                               |
|-----------------------------------|-------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | N6523605D7148                 |
| Modification Number:              | 2                 | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,748.00                    |
| Date Signed:                      | Sep 4, 2009       | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC     | PSC Type:                            | S                             |
| PSC:                              | J058              | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330            | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | DULLES            | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 20166             | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | RD55NEXJ5EW4                  |
| Ultimate Parent Unique Entity ID: | RD55NEXJ5EW4      | Ultimate Parent Legal Business Name: | M.C. DEAN INC.                |
| Legal Business Name:              | M C DEAN, INC     | CAGE Code:                           | -                             |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | DABJ0103D0009                                      |
| Modification Number:              | 3                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Feb 4, 2009                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QM MICC FT GREGG-ADAMS       | PSC Type:                            | S  |
| PSC:                              | Z199                           | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 236220                         | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | VIENNA                         | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22182                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | S9KXA56E5WM7                                       |
| Ultimate Parent Unique Entity ID: | K1FCN5PE85H7                   | Ultimate Parent Legal Business Name: | BILFINGER BERGER SE                                |
| Legal Business Name:              | CENTENNIAL CONTRACTORS ENTERPR | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |                                 |
|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6339499D0403                   |
| Modification Number:                 | 9D0403                              | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$3,985.00                      |
| Date Signed:                         | Dec 22, 2003                        | Solicitation Date:                      | -                               |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                |
| Contracting Office Name:             | COMBAT DIRECTION SYSTEMS<br>ACTIVIT | PSC Type:                               | S                               |
| PSC:                                 | C219                                | PSC Description:                        | OTHER ARCHITECTS & ENGIN<br>GEN |
| NAICS:                               | 541330                              | NAICS Description:                      | ENGINEERING SERVICES            |
| Entity City:                         | VIRGINIA BEACH                      | Entity State:                           | VA                              |
| Entity ZIP Code:                     | 23452                               | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | VGCPT3NSM831                    |
| Ultimate Parent Unique<br>Entity ID: | PZQHGHI83LA1                        | Ultimate Parent Legal<br>Business Name: | NORTHROP GRUMMAN<br>CORPORATION |
| Legal Business Name:                 | AMSEC LLC                           | CAGE Code:                              | -                               |

|                                      |   |   |                                      |
|--------------------------------------|---|---|--------------------------------------|
| Contract ID:                         | 0P11  | Reference IDV:                          | W91QUZ07D0006                        |
| Modification Number:                 | 3   | Transaction Number:                     | 0                                    |
| Award/IDV Type:                      | DO Delivery Order                           | Action Obligation (\$):                 | \$0.00                               |
| Date Signed:                         | Nov 22, 2008                                | Solicitation Date:                      | -                                    |
| Contracting Agency ID:               | 2100  | Contracting Agency:                     | DEPT OF THE ARMY                     |
| Contracting Office Name:             | 0408 AQ HQ KUWAIT                           | PSC Type:                               | P                                    |
| PSC:                                 | 7035  | PSC Description:                        | ADP SUPPORT EQUIPMENT                |
| NAICS:                               | 517110                                      | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS |
| Entity City:                         | ROUND ROCK                                  | Entity State:                           | TX                                   |
| Entity ZIP Code:                     | 786827000                                   | Additional Reporting Code:              | -                                    |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | N1C5QLNPJLS4                         |
| Ultimate Parent Unique<br>Entity ID: | TJCDPVN6RNP7                                | Ultimate Parent Legal<br>Business Name: | DENALI HOLDING INC                   |
| Legal Business Name:                 | DELL FEDERAL SYSTEMS<br>LIMITED PARTNERSHIP | CAGE Code:                              | -                                    |

|                                      |                                    |   |                                   |
|--------------------------------------|------------------------------------|---|-----------------------------------|
| Contract ID:                         | 0296                               | Reference IDV:                          | DAAB0899D0004                     |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$6,559.00                        |
| Date Signed:                         | Aug 28, 2000                       | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 2100                               | Contracting Agency:                     | DEPT OF THE ARMY                  |
| Contracting Office Name:             | USA COMMUNICATIONS-<br>ELECTRONICS | PSC Type:                               | S                                 |
| PSC:                                 | Z161                               | PSC Description:                        | MAINT-REP-ALT/FAMILY<br>HOUSING   |
| NAICS:                               | -                                  | NAICS Description:                      | -                                 |
| Entity City:                         | COLUMBUS                           | Entity State:                           | NJ                                |
| Entity ZIP Code:                     | 08022                              | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | QRMZBGGCRL3                       |
| Ultimate Parent Unique<br>Entity ID: | QRMZBGGCRL3                        | Ultimate Parent Legal<br>Business Name: | AVILA CONSTRUCTION COMPANY<br>INC |
| Legal Business Name:                 | AVILA CONSTRUCTION CO INC          | CAGE Code:                              | -                                 |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |                                   |
|-----------------------------------|-----------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | DAAE0702AJ039                     |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$24,990.00                       |
| Date Signed:                      | Apr 6, 2005           | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                  | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | W4GG HQ US ARMY TACOM | PSC Type:                            | P                                 |
| PSC:                              | 1680                  | PSC Description:                     | MISCL AIRCRAFT ACCESSORIES COMPS  |
| NAICS:                            | 334111                | NAICS Description:                   | ELECTRONIC COMPUTER MANUFACTURING |
| Entity City:                      | REGO PARK             | Entity State:                        | NY                                |
| Entity ZIP Code:                  | 11374                 | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | HTZJZF9VXV74                      |
| Ultimate Parent Unique Entity ID: | HTZJZF9VXV74          | Ultimate Parent Legal Business Name: | GLOBAL AIR INC                    |
| Legal Business Name:              | GLOBAL AIR INC        | CAGE Code:                           | -                                 |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | DABT2301D1005                                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$6,513.00   |
| Date Signed:                      | Oct 25, 2004                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QM MICC-FT KNOX              | PSC Type:                            | S  |
| PSC:                              | Z119                           | PSC Description:                     | MAINT-REP-ALT/OTHER ADMIN BLDGS                    |
| NAICS:                            | 233320                         | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | VINE GROVE                     | Entity State:                        | KY   |
| Entity ZIP Code:                  | 40175                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | DVNJRGG8NWP1                                       |
| Ultimate Parent Unique Entity ID: | DVNJRGG8NWP1                   | Ultimate Parent Legal Business Name: | LUSK MECHANICAL CONTRACTORS INC.                   |
| Legal Business Name:              | LUSK MECHANICAL CONTRACTORS, I | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | DACA0103D0011                                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$7,672.00   |
| Date Signed:                      | Jan 6, 2005                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | US ARMY ENGINEER DISTRICT MOBILE | PSC Type:                            | S  |
| PSC:                              | Z161                             | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING                       |
| NAICS:                            | 236220                           | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | SAN DIEGO                        | Entity State:                        | CA   |
| Entity ZIP Code:                  | 92130                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | LPT1PSNNY6D6                                       |
| Ultimate Parent Unique Entity ID: | LPT1PSNNY6D6                     | Ultimate Parent Legal Business Name: | ALL STAR MAINTENANCE INC.                          |
| Legal Business Name:              | ALL STAR MAINTENANCE, INC        | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101306D2005                               |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$4,217.00                                  |
| Date Signed:                      | Apr 1, 2007                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)   |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D399                                | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS         |
| NAICS:                            | 541519                              | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES             |
| Entity City:                      | BETHESDA                            | Entity State:                        | MD  |
| Entity ZIP Code:                  | 20817                               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | VV9KH3L99VE3                                |
| Ultimate Parent Unique Entity ID: | J64CSQTQNRCL                        | Ultimate Parent Legal Business Name: | INTERNATIONAL BUSINESS MACHINES CORPORATION |
| Legal Business Name:              | INTERNATIONAL BUSINESS MACHINE      | CAGE Code:                           | -   |

  

|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                            | Reference IDV:                       | N0024401D0053  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$1,780.00   |
| Date Signed:                      | May 16, 2006                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | SOUTHWEST REGIONAL MAINT CENTER | PSC Type:                            | S  |
| PSC:                              | J999                            | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST)   |
| NAICS:                            | 532490                          | NAICS Description:                   | OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING |
| Entity City:                      | SAN DIEGO                       | Entity State:                        | OH   |
| Entity ZIP Code:                  | 92126                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | FTJXUSBB6GC1   |
| Ultimate Parent Unique Entity ID: | MUT3ANPFMZRS                    | Ultimate Parent Legal Business Name: | WACO HOLDINGS INC.   |
| Legal Business Name:              | ARISE SCAFFOLDING &EQUIPMENT    | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |                          |
|-----------------------------------|----------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N4425596D0119            |
| Modification Number:              | 0                                | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$45,434.00              |
| Date Signed:                      | Mar 11, 1999                     | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY         |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING FIE | PSC Type:                            | S                        |
| PSC:                              | Z199                             | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS |
| NAICS:                            | -                                | NAICS Description:                   | -                        |
| Entity City:                      | CLARKSVILLE                      | Entity State:                        | TN                       |
| Entity ZIP Code:                  | 37042                            | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | RM4GGHNUSRK6             |
| Ultimate Parent Unique Entity ID: | RM4GGHNUSRK6                     | Ultimate Parent Legal Business Name: | DEL-JEN, INC             |
| Legal Business Name:              | DEL-JEN, INC                     | CAGE Code:                           | -                        |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |                           |
|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | N4740898D2414             |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$39,108.00               |
| Date Signed:                      | Sep 21, 1999                        | Solicitation Date:                   | -                         |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY          |
| Contracting Office Name:          | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                            | S                         |
| PSC:                              | D314                                | PSC Description:                     | ADP ACQUISITION SUP SVCS  |
| NAICS:                            | -                                   | NAICS Description:                   | -                         |
| Entity City:                      | SAN RAMON                           | Entity State:                        | CA                        |
| Entity ZIP Code:                  | 94583                               | Additional Reporting Code:           | -                         |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | EXB7YDFQPJN9              |
| Ultimate Parent Unique Entity ID: | EXB7YDFQPJN9                        | Ultimate Parent Legal Business Name: | S M F SYSTEMS CORPORATION |
| Legal Business Name:              | S M F SYSTEMS CORPORATION           | CAGE Code:                           | -                         |

  

|                                   |                                   |                                      |                                  |
|-----------------------------------|-----------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6523603D3827                    |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$23,015.00                      |
| Date Signed:                      | Aug 2, 2007                       | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY                 |
| Contracting Office Name:          | NIWC ATLANTIC                     | PSC Type:                            | S                                |
| PSC:                              | J058                              | PSC Description:                     | MAINT-REP OF COMMUNICATION<br>EQ |
| NAICS:                            | 541330                            | NAICS Description:                   | ENGINEERING SERVICES             |
| Entity City:                      | ANNAPOLIS                         | Entity State:                        | MD                               |
| Entity ZIP Code:                  | 21401                             | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | LMKDJA7B7NV6                     |
| Ultimate Parent Unique Entity ID: | LV19A1CEEVC7                      | Ultimate Parent Legal Business Name: | CARLYLE PARTNERS IV L.P.         |
| Legal Business Name:              | ARINC ENGINEERING<br>SERVICES, LL | CAGE Code:                           | -                                |

  

|                                   |                       |                                      |                                     |
|-----------------------------------|-----------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | N6523603D5852                       |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$46,460.00                         |
| Date Signed:                      | Jul 30, 2007          | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                  | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NIWC ATLANTIC         | PSC Type:                            | S                                   |
| PSC:                              | J058                  | PSC Description:                     | MAINT-REP OF COMMUNICATION<br>EQ    |
| NAICS:                            | 541330                | NAICS Description:                   | ENGINEERING SERVICES                |
| Entity City:                      | VIRGINIA BEACH        | Entity State:                        | VA                                  |
| Entity ZIP Code:                  | 23462                 | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | F7LKF2VBRTL7                        |
| Ultimate Parent Unique Entity ID: | DTZJQF8NZA1           | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS<br>HOLDINGS INC. |
| Legal Business Name:              | THE TITAN CORPORATION | CAGE Code:                           | -                                   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0296                                   | Reference IDV:                          | SP020004D8206   |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$2,810.00  |
| Date Signed:                         | Mar 27, 2006                           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                                   | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:             | DLA TROOP SUPPORT MEDICAL<br>SUPPLY CH | PSC Type:                               | P   |
| PSC:                                 | 6630                                   | PSC Description:                        | CHEMICAL ANALYSIS<br>INSTRUMENTS                                    |
| NAICS:                               | 334510                                 | NAICS Description:                      | ELECTROMEDICAL AND<br>ELECTROTHERAPEUTIC<br>APPARATUS MANUFACTURING |
| Entity City:                         | UNION CITY                             | Entity State:                           | CA  |
| Entity ZIP Code:                     | 94587                                  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | N8J9KF3JUJ34  |
| Ultimate Parent Unique<br>Entity ID: | N8J9KF3JUJ34                           | Ultimate Parent Legal<br>Business Name: | ABAXIS INC.   |
| Legal Business Name:                 | ABAXIS INC                             | CAGE Code:                              | -   |

  

|                                      |                   |   |  |
|--------------------------------------|-------------------|---|--|
| Contract ID:                         | 0296              | Reference IDV:                          | SP040005AAC75  |
| Modification Number:                 | 0                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$3,680.00   |
| Date Signed:                         | Jan 27, 2005      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                             |
| Contracting Office Name:             | DLA AVIATION      | PSC Type:                               | P  |
| PSC:                                 | 6695              | PSC Description:                        | COMBINATION & MISC<br>INSTRUMENTS                    |
| NAICS:                               | 332722            | NAICS Description:                      | BOLT, NUT, SCREW, RIVET,<br>AND WASHER MANUFACTURING |
| Entity City:                         | SNELLVILLE        | Entity State:                           | GA   |
| Entity ZIP Code:                     | 30039             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | GHCKM2MN8HP8   |
| Ultimate Parent Unique<br>Entity ID: | GHCKM2MN8HP8      | Ultimate Parent Legal<br>Business Name: | MILNUCORP INC  |
| Legal Business Name:                 | MILNUCORP INC     | CAGE Code:                              | -  |

  

|                                      |                       |   |  |
|--------------------------------------|-----------------------|---|--|
| Contract ID:                         | 0296                  | Reference IDV:                          | SP040006AAD80                            |
| Modification Number:                 | 0                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$14,948.00                              |
| Date Signed:                         | Mar 22, 2006          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:             | DLA AVIATION          | PSC Type:                               | P  |
| PSC:                                 | 6150                  | PSC Description:                        | MISC ELECTRIC POWER &<br>DISTRIB EQ      |
| NAICS:                               | 332991                | NAICS Description:                      | BALL AND ROLLER BEARING<br>MANUFACTURING |
| Entity City:                         | GLENSIDE              | Entity State:                           | PA                                       |
| Entity ZIP Code:                     | 19038                 | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                     | Unique Entity ID:                       | NNY3HQKN9935                             |
| Ultimate Parent Unique<br>Entity ID: | NNY3HQKN9935          | Ultimate Parent Legal<br>Business Name: | MARK ELECTRONICS INC.                    |
| Legal Business Name:                 | MARK ELECTRONICS, INC | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP040006AB989                                    |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$3,259.00                                       |
| Date Signed:                      | Jan 18, 2006          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                         |
| Contracting Office Name:          | DLA AVIATION          | PSC Type:                            | P  |
| PSC:                              | 3455                  | PSC Description:                     | CUTTING TOOLS FOR MACHINE TOOLS                  |
| NAICS:                            | 333512                | NAICS Description:                   | MACHINE TOOL (METAL CUTTING TYPES) MANUFACTURING |
| Entity City:                      | LIVERPOOL             | Entity State:                        | NY   |
| Entity ZIP Code:                  | 13088                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | QF3MD1MU1651                                     |
| Ultimate Parent Unique Entity ID: | QF3MD1MU1651          | Ultimate Parent Legal Business Name: | J.G.B. ENTERPRISES INC.                          |
| Legal Business Name:              | J G B ENTERPRISES INC | CAGE Code:                           | -  |

  

|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                               | Reference IDV:                       | SP050001D0175   |
| Modification Number:              | 0                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$308,879.00  |
| Date Signed:                      | Sep 21, 2005                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                  | PSC Type:                            | S   |
| PSC:                              | Z199                               | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS  |
| NAICS:                            | 811310                             | NAICS Description:                   | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE |
| Entity City:                      | FREDERICK                          | Entity State:                        | MD  |
| Entity ZIP Code:                  | 217015324                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | KSLTB31HXCDS  |
| Ultimate Parent Unique Entity ID: | KSLTB31HXCDS                       | Ultimate Parent Legal Business Name: | UNIVERSE TECHNOLOGIES INC   |
| Legal Business Name:              | UNIVERSE TECHNOLOGIES INCORPORATED | CAGE Code:                           | -   |

  

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP060015D1000                                |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$12,024.80                                  |
| Date Signed:                      | Jan 12, 2017               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                 | PSC Type:                            | P  |
| PSC:                              | 9130                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | CHATUCHAK                  | Entity State:                        | BANGKOK                                      |
| Entity ZIP Code:                  | 10900                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | LDXXM8J211M4                                 |
| Ultimate Parent Unique Entity ID: | N5BJMUL9DNJ8               | Ultimate Parent Legal Business Name: | THE KINGDOM OF THAILAND                      |
| Legal Business Name:              | PTT PUBLIC COMPANY LIMITED | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |                          |
|-----------------------------------|-----------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP073005DE035            |
| Modification Number:              | 0                     | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$7,337.00               |
| Date Signed:                      | Sep 30, 2005          | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P                        |
| PSC:                              | 5340                  | PSC Description:                     | HARDWARE                 |
| NAICS:                            | 442110                | NAICS Description:                   | FURNITURE STORES         |
| Entity City:                      | FORT LAUDERDAL        | Entity State:                        | FL                       |
| Entity ZIP Code:                  | 33309                 | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | M54BV8DD3XG5             |
| Ultimate Parent Unique Entity ID: | M54BV8DD3XG5          | Ultimate Parent Legal Business Name: | CAPITOL SUPPLY INC.      |
| Legal Business Name:              | CAPITOL SUPPLY, INC   | CAGE Code:                           | -                        |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SP440006D0005                          |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$5,922.66                             |
| Date Signed:                      | Jul 20, 2007             | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES | PSC Type:                            | S                                      |
| PSC:                              | S222                     | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                   | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | HOUSTON                  | Entity State:                        | TX                                     |
| Entity ZIP Code:                  | 770563647                | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | DZE1MK7DRAG5                           |
| Ultimate Parent Unique Entity ID: | XSGDJYL4JPU8             | Ultimate Parent Legal Business Name: | PSC LLC                                |
| Legal Business Name:              | PHILIP ENVIRONMENTAL     | CAGE Code:                           | -                                      |

  

|                                   |                    |                                      |                          |
|-----------------------------------|--------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | SPE60016D4530            |
| Modification Number:              | 0                  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$2,146.10               |
| Date Signed:                      | Oct 26, 2016       | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P                        |
| PSC:                              | 9140               | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | BROOKNEAL          | Entity State:                        | VA                       |
| Entity ZIP Code:                  | 245282521          | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | H37MEMNXPS23             |
| Ultimate Parent Unique Entity ID: | H37MEMNXPS23       | Ultimate Parent Legal Business Name: | FOSTER FUELS INC.        |
| Legal Business Name:              | FOSTER FUELS, INC. | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                                  |
|-----------------------------------|-------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM10005D6060                    |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$2,580.00                       |
| Date Signed:                      | Mar 16, 2007      | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY         |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P                                |
| PSC:                              | 8340              | PSC Description:                     | TENTS AND TARPAULINS             |
| NAICS:                            | 314912            | NAICS Description:                   | CANVAS AND RELATED PRODUCT MILLS |
| Entity City:                      | ORANGEBURG        | Entity State:                        | NY                               |
| Entity ZIP Code:                  | 10962             | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | K4UEV4CG5NV9                     |
| Ultimate Parent Unique Entity ID: | FB57T6CPB193      | Ultimate Parent Legal Business Name: | DHS TECHNOLOGIES LLC             |
| Legal Business Name:              | DHS SYSTEMS LLC   | CAGE Code:                           | -                                |

|                                   |                   |                                      |                                  |
|-----------------------------------|-------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM10005D6063                    |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$90,300.00                      |
| Date Signed:                      | May 15, 2007      | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY         |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P                                |
| PSC:                              | 8340              | PSC Description:                     | TENTS AND TARPAULINS             |
| NAICS:                            | 314912            | NAICS Description:                   | CANVAS AND RELATED PRODUCT MILLS |
| Entity City:                      | FAIRFIELD         | Entity State:                        | VA                               |
| Entity ZIP Code:                  | 24435             | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | LX5BF78ZTHW4                     |
| Ultimate Parent Unique Entity ID: | XJMEFDTH72U5      | Ultimate Parent Legal Business Name: | HDT INTERNATIONAL HOLDINGS INC.  |
| Legal Business Name:              | BASE-X INC        | CAGE Code:                           | -                                |

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM30012D3578                             |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$2,696.40                                |
| Date Signed:                      | Jan 12, 2017      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8910              | PSC Description:                     | DAIRY FOODS AND EGGS                      |
| NAICS:                            | 424410            | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALERS |
| Entity City:                      | DUBAI             | Entity State:                        | -   |
| Entity ZIP Code:                  | -                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | C4LYP7AAJMN5                              |
| Ultimate Parent Unique Entity ID: | C4LYP7AAJMN5      | Ultimate Parent Legal Business Name: | ANHAM FZCO                                |
| Legal Business Name:              | ANHAM FZCO        | CAGE Code:                           | SFW66                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                            |
|-----------------------------------|--------------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPM50001D0146              |
| Modification Number:              | 0                              | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$2,849.00                 |
| Date Signed:                      | Jun 22, 2006                   | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA TROOP SUPPORT              | PSC Type:                            | P                          |
| PSC:                              | 9520                           | PSC Description:                     | STRUCTURAL SHAPES          |
| NAICS:                            | 332111                         | NAICS Description:                   | IRON AND STEEL FORGING     |
| Entity City:                      | LANGHORNE                      | Entity State:                        | PA                         |
| Entity ZIP Code:                  | 19047                          | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | Q584J81GDLH5               |
| Ultimate Parent Unique Entity ID: | Q584J81GDLH5                   | Ultimate Parent Legal Business Name: | INTERSTATE STEEL SUPPLY CO |
| Legal Business Name:              | INTERSTATE STEEL SUPPLY COMPAN | CAGE Code:                           | -                          |

  

|                                   |                    |                                      |                          |
|-----------------------------------|--------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | SPM50004D0523            |
| Modification Number:              | 0                  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$4,122.00               |
| Date Signed:                      | Oct 10, 2006       | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT  | PSC Type:                            | P                        |
| PSC:                              | 5355               | PSC Description:                     | KNOBS AND POINTERS       |
| NAICS:                            | 332510             | NAICS Description:                   | HARDWARE MANUFACTURING   |
| Entity City:                      | PHILIPSBURG        | Entity State:                        | PA                       |
| Entity ZIP Code:                  | 16866              | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EGPDB4LSVWE3             |
| Ultimate Parent Unique Entity ID: | EGPDB4LSVWE3       | Ultimate Parent Legal Business Name: | GRAUCH ENTERPRISES INC.  |
| Legal Business Name:              | GRAUCH ENTERPRISES | CAGE Code:                           | -                        |

  

|                                   |                      |                                      |                                |
|-----------------------------------|----------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPM53007D0001                  |
| Modification Number:              | 0                    | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$7,034.00                     |
| Date Signed:                      | Apr 1, 2010          | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:          | DLA TROOP SUPPORT    | PSC Type:                            | P                              |
| PSC:                              | 4020                 | PSC Description:                     | FIBER ROPE, CORDAGE, AND TWINE |
| NAICS:                            | 314991               | NAICS Description:                   | ROPE, CORDAGE, AND TWINE MILLS |
| Entity City:                      | CHESTER              | Entity State:                        | PA                             |
| Entity ZIP Code:                  | 190131445            | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | HZGQQWKEDYG4                   |
| Ultimate Parent Unique Entity ID: | HZGQQWKEDYG4         | Ultimate Parent Legal Business Name: | WHITEHILL MFG. CORP.           |
| Legal Business Name:              | WHITEHILL MFG. CORP. | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                          |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPM56006D0018            |
| Modification Number:              | 0                              | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$15,068.00              |
| Date Signed:                      | Aug 24, 2010                   | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT              | PSC Type:                            | P                        |
| PSC:                              | 5310                           | PSC Description:                     | NUTS AND WASHERS         |
| NAICS:                            | 332510                         | NAICS Description:                   | HARDWARE MANUFACTURING   |
| Entity City:                      | BAY SHORE                      | Entity State:                        | NY                       |
| Entity ZIP Code:                  | 11706                          | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | CVD6N9DDE953             |
| Ultimate Parent Unique Entity ID: | CVD6N9DDE953                   | Ultimate Parent Legal Business Name: | UFC AEROSPACE CORP.      |
| Legal Business Name:              | U F C AEROSPACE CORPORATION, I | CAGE Code:                           | -                        |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM76001D9723  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$2,591.00   |
| Date Signed:                      | Jun 12, 2008          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 4320                  | PSC Description:                     | POWER AND HAND PUMPS                                       |
| NAICS:                            | 336413                | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | CHESAPEAKE            | Entity State:                        | VA   |
| Entity ZIP Code:                  | 23323                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | JJXMZ4Y7ZM83   |
| Ultimate Parent Unique Entity ID: | JJXMZ4Y7ZM83          | Ultimate Parent Legal Business Name: | JOHNCRANEMARINEUSA   |
| Legal Business Name:              | WARTSILA LIPS INC     | CAGE Code:                           | -  |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | W9124M04D0001                                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$11,094.69                                    |
| Date Signed:                      | Aug 20, 2009                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                               |
| Contracting Office Name:          | W6QM MICC-FT STEWART           | PSC Type:                            | S  |
| PSC:                              | S201                           | PSC Description:                     | CUSTODIAL JANITORIAL SERVICES                  |
| NAICS:                            | 561720                         | NAICS Description:                   | JANITORIAL SERVICES                            |
| Entity City:                      | SAVANNAH                       | Entity State:                        | GA   |
| Entity ZIP Code:                  | 31414                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | JRSNA5HWCJR8                                   |
| Ultimate Parent Unique Entity ID: | JRSNA5HWCJR8                   | Ultimate Parent Legal Business Name: | GOODWILL INDUSTRIES OF THE COASTAL EMPIRE INC. |
| Legal Business Name:              | GOODWILL INDUS COASTL EMPR INC | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |                           |
|-----------------------------------|---------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | W912C805D0002             |
| Modification Number:              | 0                         | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$5,170.00                |
| Date Signed:                      | Dec 30, 2008              | Solicitation Date:                   | -                         |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY          |
| Contracting Office Name:          | W6QM MICC-PRESIDIO (RC-W) | PSC Type:                            | S                         |
| PSC:                              | F999                      | PSC Description:                     | OTHER ENVIR SVC/STUD/SUP  |
| NAICS:                            | 562910                    | NAICS Description:                   | REMEDIATION SERVICES      |
| Entity City:                      | OCEANSIDE                 | Entity State:                        | CA                        |
| Entity ZIP Code:                  | 92056                     | Additional Reporting Code:           | -                         |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | WVW4HEMWGN15              |
| Ultimate Parent Unique Entity ID: | WVW4HEMWGN15              | Ultimate Parent Legal Business Name: | ENVIREMEDIAL SERVICES INC |
| Legal Business Name:              | ENVIREMEDIAL SERVICES INC | CAGE Code:                           | -                         |

  

|                                   |                       |                                      |                                      |
|-----------------------------------|-----------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | DAAE0799DS006                        |
| Modification Number:              | 0                     | Transaction Number:                  | 1                                    |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$5,258.00                           |
| Date Signed:                      | Dec 21, 2006          | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 2100                  | Contracting Agency:                  | DEPT OF THE ARMY                     |
| Contracting Office Name:          | W4GG HQ US ARMY TACOM | PSC Type:                            | P                                    |
| PSC:                              | 9515                  | PSC Description:                     | PLATE, SHEET, STRIP, FOIL, AND LEAF  |
| NAICS:                            | 333120                | NAICS Description:                   | CONSTRUCTION MACHINERY MANUFACTURING |
| Entity City:                      | MOSSVILLE             | Entity State:                        | IL                                   |
| Entity ZIP Code:                  | 615520000             | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | C9C6HPQLL4A8                         |
| Ultimate Parent Unique Entity ID: | N9K8Y7U3RGA9          | Ultimate Parent Legal Business Name: | CATERPILLAR INC.                     |
| Legal Business Name:              | CATERPILLAR INC.      | CAGE Code:                           | -                                    |

  

|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | N0016403D0013                     |
| Modification Number:              | 13                           | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$7,858.76                       |
| Date Signed:                      | Aug 20, 2007                 | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NSWC CRANE                   | PSC Type:                            | S                                 |
| PSC:                              | R799                         | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES |
| NAICS:                            | 541330                       | NAICS Description:                   | ENGINEERING SERVICES              |
| Entity City:                      | GAITHERSBURG                 | Entity State:                        | MD                                |
| Entity ZIP Code:                  | 20878                        | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | QT2JD9RW24E5                      |
| Ultimate Parent Unique Entity ID: | U6UJNTJ1VS17                 | Ultimate Parent Legal Business Name: | URS CORPORATION                   |
| Legal Business Name:              | EG&G TECHNICAL SERVICES, INC | CAGE Code:                           | -                                 |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | DACA0102D0005                      |
| Modification Number:              | 1                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$99,500.00                        |
| Date Signed:                      | Oct 6, 2004                      | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | US ARMY ENGINEER DISTRICT MOBILE | PSC Type:                            | S                                  |
| PSC:                              | M141                             | PSC Description:                     | OPER OF GOVT HOSPITALS & INFIRMARY |
| NAICS:                            | 561210                           | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| Entity City:                      | AUSTIN                           | Entity State:                        | TX                                 |
| Entity ZIP Code:                  | 78704                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | Y4TKSMDNTRN6                       |
| Ultimate Parent Unique Entity ID: | Y4TKSMDNTRN6                     | Ultimate Parent Legal Business Name: | J & J MAINTENANCE INC.             |
| Legal Business Name:              | J & J MAINTENANCE, INC           | CAGE Code:                           | -                                  |

  

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                           | Reference IDV:                       | HC101306D2005                               |
| Modification Number:              | 1                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$446,401.00                                |
| Date Signed:                      | Mar 10, 2008                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                           | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)   |
| Contracting Office Name:          | IT CONTRACTING DIVISION - PL83 | PSC Type:                            | S   |
| PSC:                              | D399                           | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS         |
| NAICS:                            | 541519                         | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES             |
| Entity City:                      | BETHESDA                       | Entity State:                        | MD  |
| Entity ZIP Code:                  | 20817                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | VV9KH3L99VE3                                |
| Ultimate Parent Unique Entity ID: | J64CSQTQNRCL                   | Ultimate Parent Legal Business Name: | INTERNATIONAL BUSINESS MACHINES CORPORATION |
| Legal Business Name:              | INTERNATIONAL BUSINESS MACHINE | CAGE Code:                           | -   |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SPM4A707D3127  |
| Modification Number:              | 1                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Nov 2, 2012        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA AVIATION       | PSC Type:                            | P  |
| PSC:                              | 1660               | PSC Description:                     | AIRCRAFT AIR CONDITIONING, HEATING, AND PRESSURIZING EQUIPMENT |
| NAICS:                            | 336412             | NAICS Description:                   | AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING                 |
| Entity City:                      | RANCHO CUCAMONGA   | Entity State:                        | CA   |
| Entity ZIP Code:                  | 917306026          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | L6ZQZ4B82L63   |
| Ultimate Parent Unique Entity ID: | QZ9NQ1EM31T3       | Ultimate Parent Legal Business Name: | GENTEX CORPORATION   |
| Legal Business Name:              | GENTEX CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM7AX07D9003  |
| Modification Number:              | 1                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$12,622.75  |
| Date Signed:                      | Sep 7, 2010       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P  |
| PSC:                              | 1560              | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS                           |
| NAICS:                            | 336311            | NAICS Description:                   | CARBURETOR, PISTON, PISTON RING, AND VALVE MANUFACTURING |
| Entity City:                      | LOS ANGELES       | Entity State:                        | CA   |
| Entity ZIP Code:                  | 900391106         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | NBSPDCRRMSZ3   |
| Ultimate Parent Unique Entity ID: | K5A2BK7N2AC7      | Ultimate Parent Legal Business Name: | EATON CORPORATION  |
| Legal Business Name:              | EATON CORPORATION | CAGE Code:                           | -  |

  

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | SP442003D0062                          |
| Modification Number:              | 2                                  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$192.27                              |
| Date Signed:                      | Aug 29, 2007                       | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DEF REUTILIZATION MKTG SERVICE | PSC Type:                            | S                                      |
| PSC:                              | S222                               | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                             | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | 92256 HAHNBACH                     | Entity State:                        | -                                      |
| Entity ZIP Code:                  | -                                  | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | M7L9XUVNVLB3                           |
| Ultimate Parent Unique Entity ID: | FS9BKJL85JK8                       | Ultimate Parent Legal Business Name: | VEOLIA ENVIRONNEMENT                   |
| Legal Business Name:              | SULO Sued GmbH & Co. KG            | CAGE Code:                           | -                                      |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | DABJ0103D0009                                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$550,633.00                                       |
| Date Signed:                      | Sep 30, 2008                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QM FT EUSTIS DOC             | PSC Type:                            | S  |
| PSC:                              | Z199                           | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 236220                         | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | VIENNA                         | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22182                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | S9KXA56E5WM7                                       |
| Ultimate Parent Unique Entity ID: | K1FCN5PE85H7                   | Ultimate Parent Legal Business Name: | BILFINGER BERGER SE                                |
| Legal Business Name:              | CENTENNIAL CONTRACTORS ENTERPR | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296                                     | Reference IDV:                       | HC104708D0002                             |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$7,205.00                                |
| Date Signed:                      | Jun 7, 2011                              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                     | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013      | PSC Type:                            | S   |
| PSC:                              | R426                                     | PSC Description:                     | COMMUNICATIONS SERVICES                   |
| NAICS:                            | 541519                                   | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES           |
| Entity City:                      | SCOTTSDALE                               | Entity State:                        | AZ  |
| Entity ZIP Code:                  | 852573812                                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | HTY9WJRUKPK1                              |
| Ultimate Parent Unique Entity ID: | VF58HFRNGEL8                             | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS CORPORATION              |
| Legal Business Name:              | GENERAL DYNAMICS C4 SYSTEMS INCORPORATED | CAGE Code:                           | -   |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | N0010201A0802                                     |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$850.00  |
| Date Signed:                      | May 5, 2005               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY                                  |
| Contracting Office Name:          | PORTSMOUTH NAVAL SHIPYARD | PSC Type:                            | P   |
| PSC:                              | 5305                      | PSC Description:                     | SCREWS  |
| NAICS:                            | 332722                    | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | WEST BABYLON              | Entity State:                        | NY  |
| Entity ZIP Code:                  | 11704                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | C28AGCHQB1J8                                      |
| Ultimate Parent Unique Entity ID: | C28AGCHQB1J8              | Ultimate Parent Legal Business Name: | QUALIFIED FASTENERS INC.                          |
| Legal Business Name:              | QUALIFIED FASTENERS INC   | CAGE Code:                           | -   |

  

|                                   |                            |                                      |                                       |
|-----------------------------------|----------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | N0018901D0256                         |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$15,300.00                           |
| Date Signed:                      | Jul 17, 2007               | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                      |
| Contracting Office Name:          | NAVSUP FLT LOG CTR NORFOLK | PSC Type:                            | P                                     |
| PSC:                              | 7195                       | PSC Description:                     | MISC FURNITURE & FIXTURES             |
| NAICS:                            | 337127                     | NAICS Description:                   | INSTITUTIONAL FURNITURE MANUFACTURING |
| Entity City:                      | NORFOLK                    | Entity State:                        | VA                                    |
| Entity ZIP Code:                  | 235132239                  | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | FXKCCRKP21A5                          |
| Ultimate Parent Unique Entity ID: | FXKCCRKP21A5               | Ultimate Parent Legal Business Name: | DAVIS INTERIORS LTD.                  |
| Legal Business Name:              | DAVIS INTERIORS LIMITED    | CAGE Code:                           | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6523602D7839                 |
| Modification Number:              | 0                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$15,000.00                   |
| Date Signed:                      | Oct 31, 2008                   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                  | PSC Type:                            | S                             |
| PSC:                              | J058                           | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | COLUMBIA                       | Entity State:                        | MD                            |
| Entity ZIP Code:                  | 21046                          | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | JU9GLKSCUXE3                  |
| Ultimate Parent Unique Entity ID: | YBVGQYEYNNM6                   | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.  |
| Legal Business Name:              | HONEYWELL TECHNOLOGY SOLUTIONS | CAGE Code:                           | -                             |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP040005AAC44  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$15,656.00  |
| Date Signed:                      | Jun 15, 2005                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                             |
| Contracting Office Name:          | DLA AVIATION                   | PSC Type:                            | P  |
| PSC:                              | 6680                           | PSC Description:                     | LIQUID-GAS-MOTION MEASURING INSTRU                   |
| NAICS:                            | 334519                         | NAICS Description:                   | OTHER MEASURING AND CONTROLLING DEVICE MANUFACTURING |
| Entity City:                      | CHICAGO                        | Entity State:                        | IL   |
| Entity ZIP Code:                  | 60612                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | X8NDE5GJM5M1   |
| Ultimate Parent Unique Entity ID: | X8NDE5GJM5M1                   | Ultimate Parent Legal Business Name: | ADVANCE ELECTRICAL SUPPLY CO I                       |
| Legal Business Name:              | ADVANCE ELECTRICAL SUPPLY CO I | CAGE Code:                           | -  |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP045002D4062                                    |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$23,337.00                                      |
| Date Signed:                      | Jul 8, 2005       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                         |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P  |
| PSC:                              | 6840              | PSC Description:                     | PEST CONT AGENTS & DISINFECTANTS                 |
| NAICS:                            | 325188            | NAICS Description:                   | ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING |
| Entity City:                      | THOMASVILLE       | Entity State:                        | GA   |
| Entity ZIP Code:                  | 31792             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | K8X6WK7LZHV6                                     |
| Ultimate Parent Unique Entity ID: | K8X6WK7LZHV6      | Ultimate Parent Legal Business Name: | IGUANA LLC                                       |
| Legal Business Name:              | IGUANA, LLC       | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP440006D0013                          |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$21,257.92                            |
| Date Signed:                      | Jun 14, 2007               | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES   | PSC Type:                            | S                                      |
| PSC:                              | S222                       | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                     | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | NORWELL                    | Entity State:                        | MA                                     |
| Entity ZIP Code:                  | 020611612                  | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | MBMCF42D4CF7                           |
| Ultimate Parent Unique Entity ID: | KBNWTC65LYM5               | Ultimate Parent Legal Business Name: | CLEAN HARBORS INC                      |
| Legal Business Name:              | CLEAN HARBORS ENV SVCS INC | CAGE Code:                           | -                                      |

  

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE60015D9402            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,027.05               |
| Date Signed:                      | Apr 11, 2016      | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P                        |
| PSC:                              | 9140              | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | WEYBRIDGE         | Entity State:                        | SURREY                   |
| Entity ZIP Code:                  | KT130TJ           | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | EH46EEMELKN9             |
| Ultimate Parent Unique Entity ID: | EH46EEMELKN9      | Ultimate Parent Legal Business Name: | STATE OIL LTD            |
| Legal Business Name:              | STATE OIL LTD     | CAGE Code:                           | -                        |

  

|                                   |                       |                                      |                          |
|-----------------------------------|-----------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE8ES17D5010            |
| Modification Number:              | 0                     | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$56.00                  |
| Date Signed:                      | Aug 31, 2017          | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P                        |
| PSC:                              | 8040                  | PSC Description:                     | ADHESIVES                |
| NAICS:                            | 325520                | NAICS Description:                   | ADHESIVE MANUFACTURING   |
| Entity City:                      | OLIVE BRANCH          | Entity State:                        | MS                       |
| Entity ZIP Code:                  | 386543827             | Additional Reporting Code:           | NONE                     |
| Additional Reporting Description: | NONE OF THE ABOVE     | Unique Entity ID:                    | VFLXP2A8AH33             |
| Ultimate Parent Unique Entity ID: | VFLXP2A8AH33          | Ultimate Parent Legal Business Name: | ACCRABOND CORPORATION    |
| Legal Business Name:              | ACCRABOND CORPORATION | CAGE Code:                           | 5V071                    |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM2DP09D0005                            |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$12,350.00                              |
| Date Signed:                      | Sep 2, 2009       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 6505              | PSC Description:                     | DRUGS AND BIOLOGICALS                    |
| NAICS:                            | 325412            | NAICS Description:                   | PHARMACEUTICAL PREPARATION MANUFACTURING |
| Entity City:                      | SHEPHERDSVILLE    | Entity State:                        | KY                                       |
| Entity ZIP Code:                  | 401659794         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | E8RFJF91W7R9                             |
| Ultimate Parent Unique Entity ID: | G2FBBTMF9F24      | Ultimate Parent Legal Business Name: | ASTRAZENECA PLC                          |
| Legal Business Name:              | MEDIMMUNE, LLC    | CAGE Code:                           | -  |

|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPM3SD07D0003                             |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$77,250.00                               |
| Date Signed:                      | Dec 12, 2007           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P   |
| PSC:                              | 7310                   | PSC Description:                     | FOOD COOKING BAKING SERVING EQ            |
| NAICS:                            | 424410                 | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALERS |
| Entity City:                      | MC LEAN                | Entity State:                        | VA  |
| Entity ZIP Code:                  | 221012131              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | EG31A3FJCTJ4                              |
| Ultimate Parent Unique Entity ID: | EG31A3FJCTJ4           | Ultimate Parent Legal Business Name: | BABINGTON TECHNOLOGY                      |
| Legal Business Name:              | BABINGTON INCORPORATED | CAGE Code:                           | -   |

|                                   |                                 |                                      |                                |
|-----------------------------------|---------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPM50005D9503                  |
| Modification Number:              | 0                               | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$25,025.00                    |
| Date Signed:                      | Aug 29, 2007                    | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:          | DLA TROP SUPPORT C & E HARDWARE | PSC Type:                            | P                              |
| PSC:                              | 5325                            | PSC Description:                     | FASTENING DEVICES              |
| NAICS:                            | 332322                          | NAICS Description:                   | SHEET METAL WORK MANUFACTURING |
| Entity City:                      | SIMI VALLEY                     | Entity State:                        | CA                             |
| Entity ZIP Code:                  | 93063                           | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | DNKWWW1EHS28                   |
| Ultimate Parent Unique Entity ID: | JHWNUX2YXN31                    | Ultimate Parent Legal Business Name: | ALCOA INC.                     |
| Legal Business Name:              | ALCOA GLOBAL FASTENERS, INC     | CAGE Code:                           | -                              |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |                                       |
|-----------------------------------|--|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296   | Reference IDV:                       | SPM7L107D7F01                         |
| Modification Number:              | 0  | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$52,174.00                           |
| Date Signed:                      | Oct 30, 2008   | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA LAND AND MARITIME                                    | PSC Type:                            | P                                     |
| PSC:                              | 2620   | PSC Description:                     | TIRES & TUBES PNEUMATIC AIRCRAFT      |
| NAICS:                            | 339999   | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | GREENVILLE   | Entity State:                        | SC                                    |
| Entity ZIP Code:                  | 296155022  | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -  | Unique Entity ID:                    | DU36CKAAK665                          |
| Ultimate Parent Unique Entity ID: | DU36CKAAK665   | Ultimate Parent Legal Business Name: | MICHELIN AIRCRAFT TIRE COMPANY, LLC   |
| Legal Business Name:              | MICHELIN AIRCRAFT TIRE COMPANY LIMITED LIABILITY COMPANY | CAGE Code:                           | -                                     |

  

|                                   |                                    |                                      |                                       |
|-----------------------------------|------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                               | Reference IDV:                       | SPM7L107D7W01                         |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$5,563.00                            |
| Date Signed:                      | Feb 29, 2008                       | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA LAND AND MARITIME              | PSC Type:                            | P                                     |
| PSC:                              | 2620                               | PSC Description:                     | TIRES & TUBES PNEUMATIC AIRCRAFT      |
| NAICS:                            | 339999                             | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | GREENVILLE                         | Entity State:                        | SC                                    |
| Entity ZIP Code:                  | 296155022                          | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | DU36CKAAK665                          |
| Ultimate Parent Unique Entity ID: | DU36CKAAK665                       | Ultimate Parent Legal Business Name: | MICHELIN AIRCRAFT TIRE COMPANY, LLC   |
| Legal Business Name:              | MICHELIN AIRCRAFT TIRE CORPORATION | CAGE Code:                           | -                                     |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296                                       | Reference IDV:                       | W912DR06D0025                           |
| Modification Number:              | 0  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$44,498.00                             |
| Date Signed:                      | Dec 21, 2006                               | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 2100                                       | Contracting Agency:                  | DEPT OF THE ARMY                        |
| Contracting Office Name:          | W2SD ENDIST BALTIMORE                      | PSC Type:                            | S                                       |
| PSC:                              | R799                                       | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES       |
| NAICS:                            | 531390                                     | NAICS Description:                   | OTHER ACTIVITIES RELATED TO REAL ESTATE |
| Entity City:                      | CLEVELAND                                  | Entity State:                        | OH                                      |
| Entity ZIP Code:                  | 441244191                                  | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -  | Unique Entity ID:                    | HLLSSYUJH1N6                            |
| Ultimate Parent Unique Entity ID: | M8NBP5N1YBE1                               | Ultimate Parent Legal Business Name: | SIRVA INC.                              |
| Legal Business Name:              | SIRVA RELOCATION LIMITED LIABILITY COMPANY | CAGE Code:                           | -                                       |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                   |   |  |
|--------------------------------------|-----------------------------------|---|--|
| Contract ID:                         | 0296                              | Reference IDV:                          | DABP0103D0060  |
| Modification Number:                 | 1                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$623.00  |
| Date Signed:                         | May 2, 2007                       | 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:                                 | Y111                              | PSC Description:                        | CONSTRUCTION OF OFFICE<br>BUILDINGS                                  |
| NAICS:                               | 238190                            | NAICS Description:                      | OTHER FOUNDATION,<br>STRUCTURE, AND BUILDING<br>EXTERIOR CONTRACTORS |
| Entity City:                         | YONGIN                            | Entity State:                           | -  |
| Entity ZIP Code:                     | -                                 | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | C6QNJQ1DVS9  |
| Ultimate Parent Unique<br>Entity ID: | C6QNJQ1DVS9                       | Ultimate Parent Legal<br>Business Name: | ETEC E&C LIMITED   |
| Legal Business Name:                 | ETEC ENGINEERING AND<br>CONSTRUCT | CAGE Code:                              | -  |

  

|                                      |                                   |   |                                 |
|--------------------------------------|-----------------------------------|---|---------------------------------|
| Contract ID:                         | 0296                              | Reference IDV:                          | F4162403D8614                   |
| Modification Number:                 | 1                                 | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00                          |
| Date Signed:                         | Feb 21, 2008                      | Solicitation Date:                      | -                               |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE           |
| Contracting Office Name:             | FA8903 772 ESS PK                 | PSC Type:                               | S                               |
| PSC:                                 | C219                              | PSC Description:                        | OTHER ARCHITECTS & ENGIN<br>GEN |
| NAICS:                               | 562910                            | NAICS Description:                      | REMEDIATION SERVICES            |
| Entity City:                         | SAN DIEGO                         | Entity State:                           | CA                              |
| Entity ZIP Code:                     | 92121                             | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | MDSWM6MB1BH7                    |
| Ultimate Parent Unique<br>Entity ID: | ZL41ERXMPAR3                      | Ultimate Parent Legal<br>Business Name: | SAIC INC.                       |
| Legal Business Name:                 | SCIENCE APPLICATIONS<br>INTERNATI | CAGE Code:                              | -                               |

  

|                                      |   |   |                                  |
|--------------------------------------|---|---|----------------------------------|
| Contract ID:                         | 0296  | Reference IDV:                          | N6523607D6868                    |
| Modification Number:                 | 2   | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order                                 | Action Obligation (\$):                 | \$153,558.00                     |
| Date Signed:                         | Apr 16, 2009                                      | Solicitation Date:                      | -                                |
| Contracting Agency ID:               | 1700  | Contracting Agency:                     | DEPT OF THE NAVY                 |
| Contracting Office Name:             | NIWC ATLANTIC                                     | PSC Type:                               | S                                |
| PSC:                                 | J058  | PSC Description:                        | MAINT-REP OF COMMUNICATION<br>EQ |
| NAICS:                               | 541330  | NAICS Description:                      | ENGINEERING SERVICES             |
| Entity City:                         | SAN DIEGO   | Entity State:                           | CA                               |
| Entity ZIP Code:                     | 921211522   | Additional Reporting Code:              | -                                |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | P1DHVE8PH2Q3                     |
| Ultimate Parent Unique<br>Entity ID: | ZL41ERXMPAR3                                      | Ultimate Parent Legal<br>Business Name: | SAIC INC.                        |
| Legal Business Name:                 | SCIENCE APPLICATIONS<br>INTERNATIONAL CORPORATION | CAGE Code:                              | -                                |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | SP440005D0012                          |
| Modification Number:              | 2   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$150.00                               |
| Date Signed:                      | Jun 14, 2006                                | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                    | PSC Type:                            | S                                      |
| PSC:                              | S222  | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                      | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SEWICKLEY                                   | Entity State:                        | PA                                     |
| Entity ZIP Code:                  | 151438782                                   | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -   | Unique Entity ID:                    | LKPLDBMF2KK3                           |
| Ultimate Parent Unique Entity ID: | LKPLDBMF2KK3                                | Ultimate Parent Legal Business Name: | AMERICAN ENVIRONMENTAL SERVICES INC.   |
| Legal Business Name:              | AMERICAN ENVIRONMENTAL SERVICE INCORPORATED | CAGE Code:                           | -                                      |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM7AX07D9003  |
| Modification Number:              | 2                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$12,440.70  |
| Date Signed:                      | Sep 7, 2010       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                 |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P  |
| PSC:                              | 1560              | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS                           |
| NAICS:                            | 336311            | NAICS Description:                   | CARBURETOR, PISTON, PISTON RING, AND VALVE MANUFACTURING |
| Entity City:                      | LOS ANGELES       | Entity State:                        | CA   |
| Entity ZIP Code:                  | 900391106         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | NBSPDCRRMSZ3   |
| Ultimate Parent Unique Entity ID: | K5A2BK7N2AC7      | Ultimate Parent Legal Business Name: | EATON CORPORATION  |
| Legal Business Name:              | EATON CORPORATION | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | DACA0102D0005                      |
| Modification Number:              | 3                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$1,939.00                        |
| Date Signed:                      | Jun 20, 2005                     | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | US ARMY ENGINEER DISTRICT MOBILE | PSC Type:                            | S                                  |
| PSC:                              | M141                             | PSC Description:                     | OPER OF GOVT HOSPITALS & INFIRMARY |
| NAICS:                            | 561210                           | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| Entity City:                      | AUSTIN                           | Entity State:                        | TX                                 |
| Entity ZIP Code:                  | 78704                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | Y4TKSMDNTRN6                       |
| Ultimate Parent Unique Entity ID: | Y4TKSMDNTRN6                     | Ultimate Parent Legal Business Name: | J & J MAINTENANCE INC.             |
| Legal Business Name:              | J & J MAINTENANCE, INC           | CAGE Code:                           | -                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0038303G001B  |
| Modification Number:              | 5                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Sep 3, 2009                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION AT PHILADELPHIA, PA | PSC Type:                            | P  |
| PSC:                              | 3456                             | PSC Description:                     | SECONDARY METAL MACH-CUTTING TOOLS                         |
| NAICS:                            | 336413                           | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | HURST                            | Entity State:                        | TX   |
| Entity ZIP Code:                  | 76053                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | N5QUZAYGPKM3   |
| Ultimate Parent Unique Entity ID: | HKUMGJBEMKN3                     | Ultimate Parent Legal Business Name: | TEXTRON INC.   |
| Legal Business Name:              | BELL HELICOPTER TEXTRON, INC     | CAGE Code:                           | -  |

  

|                                   |                            |                                      |                                     |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | DACW6902D0005                       |
| Modification Number:              | P00001                     | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$10,000.00                        |
| Date Signed:                      | Jan 6, 2003                | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                       | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | DOD/DEPARTMENT OF THE ARMY | PSC Type:                            | S                                   |
| PSC:                              | C211                       | PSC Description:                     | A/E SVCS. (INCL LANDSCAPING INTERIO |
| NAICS:                            | 541330                     | NAICS Description:                   | ENGINEERING SERVICES                |
| Entity City:                      | BELLEVUE                   | Entity State:                        | WA                                  |
| Entity ZIP Code:                  | 98005                      | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | TYZ6KLNMMHH6                        |
| Ultimate Parent Unique Entity ID: | UMPST27PUB7                | Ultimate Parent Legal Business Name: | WEST CONSULTANTS INC.               |
| Legal Business Name:              | WEST CONSULTANTS INC       | CAGE Code:                           | -                                   |

  

|                                   |                                |                                      |                              |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | F4162403D8614                |
| Modification Number:              | 0                              | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$29,354.00                  |
| Date Signed:                      | Aug 15, 2007                   | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE        |
| Contracting Office Name:          | FA8903 772 ESS PK              | PSC Type:                            | S                            |
| PSC:                              | C219                           | PSC Description:                     | OTHER ARCHITECTS & ENGIN GEN |
| NAICS:                            | 562910                         | NAICS Description:                   | REMEDIATION SERVICES         |
| Entity City:                      | SAN DIEGO                      | Entity State:                        | CA                           |
| Entity ZIP Code:                  | 92121                          | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | MDSWM6MB1BH7                 |
| Ultimate Parent Unique Entity ID: | ZL41ERXMPAR3                   | Ultimate Parent Legal Business Name: | SAIC INC.                    |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATI | CAGE Code:                           | -                            |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | HE125405D0024                              |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$4,995.20                                 |
| Date Signed:                      | Sep 30, 2009           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97F2                   | Contracting Agency:                  | DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA) |
| Contracting Office Name:          | DOD EDUCATION ACTIVITY | PSC Type:                            | P  |
| PSC:                              | 7610                   | PSC Description:                     | BOOKS AND PAMPHLETS                        |
| NAICS:                            | 511130                 | NAICS Description:                   | BOOK PUBLISHERS                            |
| Entity City:                      | BURNSVILLE             | Entity State:                        | MN   |
| Entity ZIP Code:                  | 553063804              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | WMQXEJA94L75                               |
| Ultimate Parent Unique Entity ID: | WMQXEJA94L75           | Ultimate Parent Legal Business Name: | MACKIN BOOK COMPANY                        |
| Legal Business Name:              | MACKIN BOOK COMPANY    | CAGE Code:                           | -  |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | N3319103D0011                                  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                | Action Obligation (\$):              | \$29,801.00                                    |
| Date Signed:                      | May 23, 2007                                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY                               |
| Contracting Office Name:          | NAVFACSYS COM EUROPE AFRICA CENTRAL              | PSC Type:                            | S  |
| PSC:                              | Z199   | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                       |
| NAICS:                            | 237990   | NAICS Description:                   | OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION |
| Entity City:                      | MADRID   | Entity State:                        | -  |
| Entity ZIP Code:                  | 28004  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | GN57AL1PC9M4                                   |
| Ultimate Parent Unique Entity ID: | H4XNLXHKKN45                                     | Ultimate Parent Legal Business Name: | ACS ACTIVIDADES DE CONSTRUCCION Y SERVICIOS SA |
| Legal Business Name:              | SOCIEDAD ESPAIOLA DE MONTAJES INDUSTRIALES, S.A. | CAGE Code:                           | -  |

  

|                                   |                             |                                      |                                   |
|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | N6264903D0007                     |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$5,642.21                        |
| Date Signed:                      | Mar 1, 2009                 | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                        | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NAVSUP FLT LOG CTR YOKOSUKA | PSC Type:                            | S                                 |
| PSC:                              | V125                        | PSC Description:                     | VESSEL TOWING SERVICE             |
| NAICS:                            | 488330                      | NAICS Description:                   | NAVIGATIONAL SERVICES TO SHIPPING |
| Entity City:                      | YOKOHAMA                    | Entity State:                        | -                                 |
| Entity ZIP Code:                  | 231-0023                    | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | L3LVBH1FCYK9                      |
| Ultimate Parent Unique Entity ID: | L3LVBH1FCYK9                | Ultimate Parent Legal Business Name: | TOKYO KISEN CO., LTD.             |
| Legal Business Name:              | TOKYO KISEN CO., LTD.       | CAGE Code:                           | -                                 |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                               |
|-----------------------------------|-------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | N6523605D7148                 |
| Modification Number:              | 0                 | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$112,717.00                  |
| Date Signed:                      | Jun 25, 2009      | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC     | PSC Type:                            | S                             |
| PSC:                              | J058              | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330            | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | DULLES            | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 20166             | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | RD55NEXJ5EW4                  |
| Ultimate Parent Unique Entity ID: | RD55NEXJ5EW4      | Ultimate Parent Legal Business Name: | M.C. DEAN INC.                |
| Legal Business Name:              | M C DEAN, INC     | CAGE Code:                           | -                             |

  

|                                   |  |                                      |                               |
|-----------------------------------|--|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296   | Reference IDV:                       | N6523607D6868                 |
| Modification Number:              | 0  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$63,134.00                   |
| Date Signed:                      | Jan 7, 2009                                    | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                                  | PSC Type:                            | S                             |
| PSC:                              | J058   | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | SAN DIEGO                                      | Entity State:                        | CA                            |
| Entity ZIP Code:                  | 921211522                                      | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -  | Unique Entity ID:                    | P1DHVE8PH2Q3                  |
| Ultimate Parent Unique Entity ID: | ZL41ERXMPAR3                                   | Ultimate Parent Legal Business Name: | SAIC INC.                     |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | -                             |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP020004D7527                          |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$4,154.00                             |
| Date Signed:                      | Oct 25, 2004                        | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA TROOP SUPPORT MEDICAL SUPPLY CH | PSC Type:                            | P                                      |
| PSC:                              | 6540                                | PSC Description:                     | OPHTHALMIC INSTRUMENTS EQ & SUPPLIES   |
| NAICS:                            | 423460                              | NAICS Description:                   | OPHTHALMIC GOODS MERCHANT WHOLESALEERS |
| Entity City:                      | RANDOLPH                            | Entity State:                        | MA                                     |
| Entity ZIP Code:                  | 02368                               | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | JCU1LYUMW9W5                           |
| Ultimate Parent Unique Entity ID: | JCU1LYUMW9W5                        | Ultimate Parent Legal Business Name: | RANDOLPH ENGINEERING INC.              |
| Legal Business Name:              | RANDOLPH ENGINEERING, INC           | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0296                | Reference IDV:                       | SP060013D0006                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$1,445.96                                   |
| Date Signed:                      | Nov 1, 2014         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY          | PSC Type:                            | P  |
| PSC:                              | 9130                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | PAMPANGA            | Entity State:                        | PAMPANGA                                     |
| Entity ZIP Code:                  | 2009                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | MX9NR1ULPF55                                 |
| Ultimate Parent Unique Entity ID: | N6USR2KGMAZ3        | Ultimate Parent Legal Business Name: | LUBWELL CORPORATION                          |
| Legal Business Name:              | LUBWELL CORPORATION | CAGE Code:                           | -  |

|                                   |                           |                                      |                          |
|-----------------------------------|---------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | SP060015D0383            |
| Modification Number:              | 0                         | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$1,706.77               |
| Date Signed:                      | Sep 30, 2016              | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P                        |
| PSC:                              | 9140                      | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | MIAMI                     | Entity State:                        | FL                       |
| Entity ZIP Code:                  | 331782980                 | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | TXMSB8V6AV93             |
| Ultimate Parent Unique Entity ID: | MJ2VYK18NC6               | Ultimate Parent Legal Business Name: | WORLD FUEL SERVICES CORP |
| Legal Business Name:              | WORLD FUEL SERVICES, INC. | CAGE Code:                           | -                        |

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP443005D0003                          |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$27,762.39                            |
| Date Signed:                      | Jun 14, 2007                        | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICES             | PSC Type:                            | S                                      |
| PSC:                              | S222                                | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                              | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CHIYODA-KU                          | Entity State:                        | -                                      |
| Entity ZIP Code:                  | 100-0005                            | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | CMPRXMYFZ3M5                           |
| Ultimate Parent Unique Entity ID: | CMPRXMYFZ3M5                        | Ultimate Parent Legal Business Name: | ASADA SHOKAI CO. LTD.                  |
| Legal Business Name:              | ASADA SHOKAI COMPANY LIMITED (0000) | CAGE Code:                           | -                                      |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPE60015D0007                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$29,505.14                                  |
| Date Signed:                      | Oct 1, 2015                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                  | PSC Type:                            | P  |
| PSC:                              | 9130                        | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                      | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SINGAPORE                   | Entity State:                        | -  |
| Entity ZIP Code:                  | 129816                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | YEFPW2DJSCM5                                 |
| Ultimate Parent Unique Entity ID: | FQVZLRJRSBL3                | Ultimate Parent Legal Business Name: | TOLL HOLDINGS LIMITED                        |
| Legal Business Name:              | ST-AIRPORT SERVICES PTE LTD | CAGE Code:                           | -  |

  

|                                   |                                 |                                      |                                |
|-----------------------------------|---------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPE60016D1006                  |
| Modification Number:              | 0                               | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$37,120.96                    |
| Date Signed:                      | Mar 30, 2017                    | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:          | DLA ENERGY                      | PSC Type:                            | P                              |
| PSC:                              | 9140                            | PSC Description:                     | FUEL OILS                      |
| NAICS:                            | 324110                          | NAICS Description:                   | PETROLEUM REFINERIES           |
| Entity City:                      | SEOUL                           | Entity State:                        | SEOUL                          |
| Entity ZIP Code:                  | 100770                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | FJ59PKGQRRG5                   |
| Ultimate Parent Unique Entity ID: | FJ59PKGQRRG5                    | Ultimate Parent Legal Business Name: | HANJIN TRANSPORTATION CO. LTD. |
| Legal Business Name:              | HANJIN TRANSPORTATION CO., LTD. | CAGE Code:                           | 2374F                          |

  

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE60016D9411            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$2,918.97               |
| Date Signed:                      | Sep 13, 2017      | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P                        |
| PSC:                              | 9140              | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | ROMA              | Entity State:                        | ROMA                     |
| Entity ZIP Code:                  | 00155             | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | ERQ6MC7DXEL6             |
| Ultimate Parent Unique Entity ID: | ERQ6MC7DXEL6      | Ultimate Parent Legal Business Name: | ROSSETTIS P.A.           |
| Legal Business Name:              | ROSSETTI SPA      | CAGE Code:                           | AB701                    |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPE60017D0039                                |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$1,048.18                                   |
| Date Signed:                      | Sep 14, 2017               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                 | PSC Type:                            | P  |
| PSC:                              | 9130                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | CHATUCHAK                  | Entity State:                        | BANGKOK                                      |
| Entity ZIP Code:                  | 10900                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | LDXXM8J211M4                                 |
| Ultimate Parent Unique Entity ID: | N5BJMUL9DNJ8               | Ultimate Parent Legal Business Name: | THE KINGDOM OF THAILAND                      |
| Legal Business Name:              | PTT PUBLIC COMPANY LIMITED | CAGE Code:                           | SL747  |

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM30008D3242                             |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$12,607.00                               |
| Date Signed:                      | Jan 29, 2008          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P   |
| PSC:                              | 8920                  | PSC Description:                     | BAKERY AND CEREAL PRODUCTS                |
| NAICS:                            | 424410                | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALERS |
| Entity City:                      | HATTIESBURG           | Entity State:                        | MS  |
| Entity ZIP Code:                  | 394015511             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | M4S8YCVZVEDQ6                             |
| Ultimate Parent Unique Entity ID: | N9FRFCL4AUQ5          | Ultimate Parent Legal Business Name: | TATUM DEVELOPMENT CORP.                   |
| Legal Business Name:              | THE MERCHANTS COMPANY | CAGE Code:                           | -   |

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM30010D3380                             |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,327.35                                |
| Date Signed:                      | Sep 25, 2011      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8910              | PSC Description:                     | DAIRY FOODS AND EGGS                      |
| NAICS:                            | 424410            | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALERS |
| Entity City:                      | DUBAI             | Entity State:                        | -   |
| Entity ZIP Code:                  | -                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | C4LYP7AAJMN5                              |
| Ultimate Parent Unique Entity ID: | C4LYP7AAJMN5      | Ultimate Parent Legal Business Name: | ANHAM FZCO                                |
| Legal Business Name:              | ANHAM FZCO, LLC   | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |                                       |
|-----------------------------------|-------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPM40004D9401                         |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$4,561.00                            |
| Date Signed:                      | Nov 30, 2009            | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA AVIATION            | PSC Type:                            | P                                     |
| PSC:                              | 3110                    | PSC Description:                     | BEARINGS, ANTIFRICTION, UNMOUNTED     |
| NAICS:                            | 332991                  | NAICS Description:                   | BALL AND ROLLER BEARING MANUFACTURING |
| Entity City:                      | DOWNERS GROVE           | Entity State:                        | IL                                    |
| Entity ZIP Code:                  | 60515                   | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | QDWGXNU1NLY9                          |
| Ultimate Parent Unique Entity ID: | WFM2KCAVDX59            | Ultimate Parent Legal Business Name: | REXNORD HOLDINGS INC.                 |
| Legal Business Name:              | REXNORD INDUSTRIES, INC | CAGE Code:                           | -                                     |

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPM40005D9405                                     |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$12,938.00                                       |
| Date Signed:                      | Mar 10, 2011                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION                    | PSC Type:                            | P   |
| PSC:                              | 3020                            | PSC Description:                     | GEAR PULLEY SPROCKET & TRAN CHAIN                 |
| NAICS:                            | 339991                          | NAICS Description:                   | GASKET, PACKING, AND SEALING DEVICE MANUFACTURING |
| Entity City:                      | OTTAWA                          | Entity State:                        | ON  |
| Entity ZIP Code:                  | K1A0S6                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | FA38CTVQM319                                      |
| Ultimate Parent Unique Entity ID: | U9K6KBHBD899                    | Ultimate Parent Legal Business Name: | GOVERNMENT OF CANADA                              |
| Legal Business Name:              | CANADIAN COMMERCIAL CORPORATION | CAGE Code:                           | -   |

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SPM4AG07D9006  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$3,845.00   |
| Date Signed:                      | Aug 1, 2007        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION       | PSC Type:                            | P  |
| PSC:                              | 1680               | PSC Description:                     | MISCL AIRCRAFT ACCESSORIES COMPS                           |
| NAICS:                            | 336413             | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | RIDLEY PARK        | Entity State:                        | PA   |
| Entity ZIP Code:                  | 190781099          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | E466BXU4KJH8   |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1       | Ultimate Parent Legal Business Name: | THE BOEING COMPANY   |
| Legal Business Name:              | THE BOEING COMPANY | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0296               | Reference IDV:                       | SPM50002D9407                                     |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$6,376.00  |
| Date Signed:                      | May 19, 2007       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROOP SUPPORT  | PSC Type:                            | P   |
| PSC:                              | 5340               | PSC Description:                     | HARDWARE  |
| NAICS:                            | 339991             | NAICS Description:                   | GASKET, PACKING, AND SEALING DEVICE MANUFACTURING |
| Entity City:                      | KENT               | Entity State:                        | WA  |
| Entity ZIP Code:                  | 98032              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | WZWRLY4G3PL8                                      |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1       | Ultimate Parent Legal Business Name: | THE BOEING COMPANY                                |
| Legal Business Name:              | THE BOEING COMPANY | CAGE Code:                           | -   |

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPM50004D0008                                     |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$2,661.00  |
| Date Signed:                      | Sep 4, 2007                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROP SUPPORT C & E HARDWARE | PSC Type:                            | P   |
| PSC:                              | 5305                            | PSC Description:                     | SCREWS  |
| NAICS:                            | 332722                          | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | BAYSHORE                        | Entity State:                        | NY  |
| Entity ZIP Code:                  | 11706                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | CVD6N9DDE953                                      |
| Ultimate Parent Unique Entity ID: | CVD6N9DDE953                    | Ultimate Parent Legal Business Name: | UFC AEROSPACE CORP.                               |
| Legal Business Name:              | UFC AEROSPACE CORP              | CAGE Code:                           | -   |

|                                   |                                    |                                      |                                  |
|-----------------------------------|------------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                               | Reference IDV:                       | SPM75002D9724                    |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$23,711.00                      |
| Date Signed:                      | Jun 21, 2007                       | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY         |
| Contracting Office Name:          | DLA LAND AND MARITIME              | PSC Type:                            | P                                |
| PSC:                              | 5330                               | PSC Description:                     | PACKING AND GASKET MATERIALS     |
| NAICS:                            | 336211                             | NAICS Description:                   | MOTOR VEHICLE BODY MANUFACTURING |
| Entity City:                      | ANNISTON                           | Entity State:                        | AL                               |
| Entity ZIP Code:                  | 362076859                          | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | X9S9DMKTAPY9                     |
| Ultimate Parent Unique Entity ID: | E5K9VR2A1MW9                       | Ultimate Parent Legal Business Name: | BAE SYSTEMS PLC                  |
| Legal Business Name:              | BAE SYSTEMS LAND & ARMAMENTS, L.P. | CAGE Code:                           | -                                |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |                                   |
|-----------------------------------|-----------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM75005D9731                     |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$6,134.00                        |
| Date Signed:                      | Aug 9, 2007           | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY          |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P                                 |
| PSC:                              | 5962                  | PSC Description:                     | MICROCIRCUITS, ELECTRONIC         |
| NAICS:                            | 336211                | NAICS Description:                   | MOTOR VEHICLE BODY MANUFACTURING  |
| Entity City:                      | MISHAWAKA             | Entity State:                        | IN                                |
| Entity ZIP Code:                  | 46546                 | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | FR3PVZ8T9CS5                      |
| Ultimate Parent Unique Entity ID: | VCB8BLKS5NC7          | Ultimate Parent Legal Business Name: | MACANDREWS & FORBES HOLDINGS INC. |
| Legal Business Name:              | AM GENERAL LLC        | CAGE Code:                           | -                                 |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPM76004D9707  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$19,888.00  |
| Date Signed:                      | Jan 9, 2008              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION             | PSC Type:                            | P  |
| PSC:                              | 1560                     | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS                                     |
| NAICS:                            | 333612                   | NAICS Description:                   | SPEED CHANGER, INDUSTRIAL HIGH-SPEED DRIVE, AND GEAR MANUFACTURING |
| Entity City:                      | CINCINNATI               | Entity State:                        | OH   |
| Entity ZIP Code:                  | 45215                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | J1T1FEN3PWX6   |
| Ultimate Parent Unique Entity ID: | JRZ1WHXAKBM3             | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY   |
| Legal Business Name:              | GENERAL ELECTRIC COMPANY | CAGE Code:                           | -  |

  

|                                   |                                 |                                      |                                     |
|-----------------------------------|---------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | DABT6396D0007                       |
| Modification Number:              | 1                               | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$69,615.00                         |
| Date Signed:                      | Jun 27, 2000                    | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | U.S. ARMY INTELLIGENCE CENTER & | PSC Type:                            | S                                   |
| PSC:                              | D399                            | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS:                            | -                               | NAICS Description:                   | -                                   |
| Entity City:                      | FAIRFAX                         | Entity State:                        | VA                                  |
| Entity ZIP Code:                  | 22031                           | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | KC48JMDFNWK5                        |
| Ultimate Parent Unique Entity ID: | KC48JMDFNWK5                    | Ultimate Parent Legal Business Name: | SOZA & COMPANY LTD                  |
| Legal Business Name:              | SOZA & COMPANY, LTD.            | CAGE Code:                           | -                                   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | HE125405D0024                              |
| Modification Number:              | 1                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$0.00                                     |
| Date Signed:                      | May 1, 2010            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97F2                   | Contracting Agency:                  | DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA) |
| Contracting Office Name:          | DOD EDUCATION ACTIVITY | PSC Type:                            | P  |
| PSC:                              | 7610                   | PSC Description:                     | BOOKS AND PAMPHLETS                        |
| NAICS:                            | 511130                 | NAICS Description:                   | BOOK PUBLISHERS                            |
| Entity City:                      | BURNSVILLE             | Entity State:                        | MN   |
| Entity ZIP Code:                  | 553063804              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | WMQXEJA94L75                               |
| Ultimate Parent Unique Entity ID: | WMQXEJA94L75           | Ultimate Parent Legal Business Name: | MACKIN BOOK COMPANY                        |
| Legal Business Name:              | MACKIN BOOK COMPANY    | CAGE Code:                           | -  |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | N3319103D0011                                  |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jun 15, 2007                                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY                               |
| Contracting Office Name:          | NAVFACSYS COM EUROPE AFRICA CENTRAL              | PSC Type:                            | P  |
| PSC:                              | 5680   | PSC Description:                     | MISC CONSTRUCT MATERIALS                       |
| NAICS:                            | 237990   | NAICS Description:                   | OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION |
| Entity City:                      | MADRID   | Entity State:                        | -  |
| Entity ZIP Code:                  | 28004  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | GN57AL1PC9M4                                   |
| Ultimate Parent Unique Entity ID: | H4XNLXHKKN45                                     | Ultimate Parent Legal Business Name: | ACS ACTIVIDADES DE CONSTRUCCION Y SERVICIOS SA |
| Legal Business Name:              | SOCIEDAD ESPAIOLA DE MONTAJES INDUSTRIALES, S.A. | CAGE Code:                           | -  |

  

|                                   |                    |                                      |                               |
|-----------------------------------|--------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | N6523607D8855                 |
| Modification Number:              | 1                  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$16,384.62                   |
| Date Signed:                      | Apr 6, 2010        | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700               | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC PACIFIC       | PSC Type:                            | S                             |
| PSC:                              | J058               | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330             | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | VIENNA             | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 221807384          | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | DKJ1R5ABCN48                  |
| Ultimate Parent Unique Entity ID: | FC3YWXFNT7U6       | Ultimate Parent Legal Business Name: | SERCO GROUP PLC               |
| Legal Business Name:              | SERCO INCORPORATED | CAGE Code:                           | -                             |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                       |   |  |
|--------------------------------------|---------------------------------------|---|--|
| Contract ID:                         | 0296                                  | Reference IDV:                          | N6817107D0006                          |
| Modification Number:                 | 1                                     | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$133.77                              |
| Date Signed:                         | May 25, 2010                          | 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:                        | OTHER ADP &<br>TELECOMMUNICATIONS SVCS |
| NAICS:                               | 517110                                | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS   |
| Entity City:                         | MADRID                                | Entity State:                           | -                                      |
| Entity ZIP Code:                     | 28013                                 | Additional Reporting Code:              | -                                      |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | EMU4JNKTE445                           |
| Ultimate Parent Unique<br>Entity ID: | C6KBJR33HNL5                          | Ultimate Parent Legal<br>Business Name: | TELEFONICA SA                          |
| Legal Business Name:                 | TELEFONICA DE ESPANA SA               | CAGE Code:                              | -                                      |

  

|                                      |   |   |   |
|--------------------------------------|---|---|---|
| Contract ID:                         | 0296  | Reference IDV:                          | SP440004D0004                             |
| Modification Number:                 | 1   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                                       | Action Obligation (\$):                 | -\$1,110.00                               |
| Date Signed:                         | Jun 28, 2005  | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:             | DLA DISPOSITION SERVICES                                | PSC Type:                               | S   |
| PSC:                                 | S222  | PSC Description:                        | WASTE TREATMENT AND<br>STORAGE            |
| NAICS:                               | 562211  | NAICS Description:                      | HAZARDOUS WASTE TREATMENT<br>AND DISPOSAL |
| Entity City:                         | NORWELL   | Entity State:                           | MA  |
| Entity ZIP Code:                     | 020611612   | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | MBMCF42D4CF7                              |
| Ultimate Parent Unique<br>Entity ID: | KBNWTC65LYM5  | Ultimate Parent Legal<br>Business Name: | CLEAN HARBORS INC                         |
| Legal Business Name:                 | CLEAN HARBORS<br>ENVIRONMENTAL SERVICES<br>INCORPORATED | CAGE Code:                              | -   |

  

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0296                                   | Reference IDV:                          | SP443005D0003                             |
| Modification Number:                 | 1                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | -\$5,644.69                               |
| Date Signed:                         | Jun 27, 2007                           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                                   | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:             | DLA DISPOSTION SERVICES                | PSC Type:                               | S   |
| PSC:                                 | S222                                   | PSC Description:                        | WASTE TREATMENT AND<br>STORAGE            |
| NAICS:                               | 562211                                 | NAICS Description:                      | HAZARDOUS WASTE TREATMENT<br>AND DISPOSAL |
| Entity City:                         | CHIYODA-KU                             | Entity State:                           | -   |
| Entity ZIP Code:                     | 100-0005                               | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | CMPRXMYFZ3M5                              |
| Ultimate Parent Unique<br>Entity ID: | CMPRXMYFZ3M5                           | Ultimate Parent Legal<br>Business Name: | ASADA SHOKAI CO. LTD.                     |
| Legal Business Name:                 | ASADA SHOKAI COMPANY<br>LIMITED (0000) | CAGE Code:                              | -   |



**www.fpds.gov**  
**List of contracts matching your search criteria**

|                                      |                                   |   |  |
|--------------------------------------|-----------------------------------|---|--|
| Contract ID:                         | 0296                              | Reference IDV:                          | N6523603D5853  |
| Modification Number:                 | 1A                                | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | -\$301.47  |
| Date Signed:                         | Oct 26, 2011                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                              | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ATLANTA)          | PSC Type:                               | S  |
| PSC:                                 | J058                              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 541330                            | NAICS Description:                      | ENGINEERING SERVICES   |
| Entity City:                         | ATLANTA                           | Entity State:                           | GA   |
| Entity ZIP Code:                     | 30339                             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | FAK7LNGRNAN5   |
| Ultimate Parent Unique<br>Entity ID: | FAK7LNGRNAN5                      | Ultimate Parent Legal<br>Business Name: | SCIENTIFIC RESEARCH CORP   |
| Legal Business Name:                 | SCIENTIFIC RESEARCH<br>CORPORATIO | CAGE Code:                              | -  |

  

|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0296                                | Reference IDV:                          | N0038303G001B  |
| Modification Number:                 | 4                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Apr 13, 2009                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA AVIATION AT<br>PHILADELPHIA, PA | PSC Type:                               | P  |
| PSC:                                 | 3456                                | PSC Description:                        | SECONDARY METAL MACH-<br>CUTTING TOOLS                           |
| NAICS:                               | 336413                              | NAICS Description:                      | OTHER AIRCRAFT PARTS AND<br>AUXILIARY EQUIPMENT<br>MANUFACTURING |
| Entity City:                         | HURST                               | Entity State:                           | TX   |
| Entity ZIP Code:                     | 76053                               | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | N5QUZAYGPKM3   |
| Ultimate Parent Unique<br>Entity ID: | HKUMGJBEMKN3                        | Ultimate Parent Legal<br>Business Name: | TEXTRON INC.   |
| Legal Business Name:                 | BELL HELICOPTER TEXTRON,<br>INC     | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0038303G001B  |
| Modification Number:              | 9                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$1,162,199.17  |
| Date Signed:                      | Jul 1, 2010                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION AT PHILADELPHIA, PA | PSC Type:                            | P  |
| PSC:                              | 3456                             | PSC Description:                     | SECONDARY METAL MACH-CUTTING TOOLS                         |
| NAICS:                            | 336413                           | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | HURST                            | Entity State:                        | TX   |
| Entity ZIP Code:                  | 76053                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | N5QUZAYGPKM3   |
| Ultimate Parent Unique Entity ID: | HKUMGJBEMKN3                     | Ultimate Parent Legal Business Name: | TEXTRON INC.   |
| Legal Business Name:              | BELL HELICOPTER TEXTRON, INC     | CAGE Code:                           | -  |

  

|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | DACW6901D0010                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$3,878.00                    |
| Date Signed:                      | Aug 27, 2002                  | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 2100                          | Contracting Agency:                  | DEPT OF THE ARMY              |
| Contracting Office Name:          | DOD/DEPARTMENT OF THE ARMY    | PSC Type:                            | S                             |
| PSC:                              | S201                          | PSC Description:                     | CUSTODIAL JANITORIAL SERVICES |
| NAICS:                            | 561210                        | NAICS Description:                   | FACILITIES SUPPORT SERVICES   |
| Entity City:                      | GRAYSON                       | Entity State:                        | KY                            |
| Entity ZIP Code:                  | 41143                         | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | DHJBATLNEZM6                  |
| Ultimate Parent Unique Entity ID: | DHJBATLNEZM6                  | Ultimate Parent Legal Business Name: | JOANN STUMBO & ASSOCIATES INC |
| Legal Business Name:              | JOANN STUMBO & ASSOCIATES INC | CAGE Code:                           | -                             |

  

|                                   |                            |                                      |                                     |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | DACW6998D0018                       |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$13,705.00                         |
| Date Signed:                      | Jun 12, 2002               | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                       | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | DOD/DEPARTMENT OF THE ARMY | PSC Type:                            | S                                   |
| PSC:                              | S208                       | PSC Description:                     | LANDSCAPING/GROUNDSKEEPING SERVICES |
| NAICS:                            | 561210                     | NAICS Description:                   | FACILITIES SUPPORT SERVICES         |
| Entity City:                      | IAEGER                     | Entity State:                        | WV                                  |
| Entity ZIP Code:                  | 24844                      | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | ZWJGRNKJD8L9                        |
| Ultimate Parent Unique Entity ID: | ZWJGRNKJD8L9               | Ultimate Parent Legal Business Name: | TA BLANKENSHIP & SON                |
| Legal Business Name:              | TA BLANKENSHIP & SON       | CAGE Code:                           | -                                   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | DECA0402D0029   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Sep 16, 2002             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                     | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)  |
| Contracting Office Name:          | CBU SUP&EQUIP            | PSC Type:                            | P   |
| PSC:                              | 4110                     | PSC Description:                     | REFRIGERATION EQUIPMENT   |
| NAICS:                            | 333415                   | NAICS Description:                   | AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMENT MANUFACTURING |
| Entity City:                      | SAN CLEMENTE             | Entity State:                        | CA  |
| Entity ZIP Code:                  | 92672                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | QXEKDPF7TT4   |
| Ultimate Parent Unique Entity ID: | QXEKDPF7TT4              | Ultimate Parent Legal Business Name: | MARKET SYSTEMS UNLIMITED, LLC   |
| Legal Business Name:              | MARKET SYSTEMS UNLIMITED | CAGE Code:                           | -   |

|                                   |                                 |                                      |                                  |
|-----------------------------------|---------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | N4008007D0470                    |
| Modification Number:              | 0                               | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$7,690.00                       |
| Date Signed:                      | Nov 6, 2008                     | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY                 |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON        | PSC Type:                            | S                                |
| PSC:                              | Z111                            | PSC Description:                     | MAINT-REP-ALT/OFFICE BLDGS       |
| NAICS:                            | 561210                          | NAICS Description:                   | FACILITIES SUPPORT SERVICES      |
| Entity City:                      | CAPE CANAVERAL                  | Entity State:                        | FL                               |
| Entity ZIP Code:                  | 329203721                       | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | NRM4CHKGTCE7                     |
| Ultimate Parent Unique Entity ID: | JFBJBSRKYCS3                    | Ultimate Parent Legal Business Name: | CERBERUS CAPITAL MANAGEMENT L.P. |
| Legal Business Name:              | IAP WORLD SERVICES INCORPORATED | CAGE Code:                           | -                                |

|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | N6523603D3830                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$10,000.00                   |
| Date Signed:                      | Feb 15, 2007                  | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                 | PSC Type:                            | S                             |
| PSC:                              | J058                          | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                        | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | LEXINGTON PARK                | Entity State:                        | MD                            |
| Entity ZIP Code:                  | 20653                         | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | JCJNS6KRMNV6                  |
| Ultimate Parent Unique Entity ID: | ZL41ERXMPAR3                  | Ultimate Parent Legal Business Name: | SAIC INC.                     |
| Legal Business Name:              | EAGAN, MCALLISTER ASSOCIATES, | CAGE Code:                           | -                             |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                       |   |  |
|--------------------------------------|---------------------------------------|---|--|
| Contract ID:                         | 0296                                  | Reference IDV:                          | N6817107D0006                          |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$2,517.33                             |
| Date Signed:                         | Feb 9, 2010                           | 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:                        | OTHER ADP &<br>TELECOMMUNICATIONS SVCS |
| NAICS:                               | 517110                                | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS   |
| Entity City:                         | MADRID                                | Entity State:                           | -                                      |
| Entity ZIP Code:                     | 28013                                 | Additional Reporting Code:              | -                                      |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | EMU4JNKTE445                           |
| Ultimate Parent Unique<br>Entity ID: | C6KBJR33HNL5                          | Ultimate Parent Legal<br>Business Name: | TELEFONICA SA                          |
| Legal Business Name:                 | TELEFONICA DE ESPANA SA               | CAGE Code:                              | -                                      |

  

|                                      |                                      |   |                                   |
|--------------------------------------|--------------------------------------|---|-----------------------------------|
| Contract ID:                         | 0296                                 | Reference IDV:                          | N6824608G0023                     |
| Modification Number:                 | 0                                    | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$10,482.87                       |
| Date Signed:                         | May 19, 2010                         | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 1700                                 | Contracting Agency:                     | DEPT OF THE NAVY                  |
| Contracting Office Name:             | NAVSUP FLC YOKOSUKA SASEBO<br>OFFICE | PSC Type:                               | S                                 |
| PSC:                                 | J999                                 | PSC Description:                        | NON-NUCLEAR SHIP REPAIR<br>(WEST) |
| NAICS:                               | 336611                               | NAICS Description:                      | SHIP BUILDING AND<br>REPAIRING    |
| Entity City:                         | SASEBO                               | Entity State:                           | -                                 |
| Entity ZIP Code:                     | 857-1171                             | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                    | Unique Entity ID:                       | VMZWPLXBR475                      |
| Ultimate Parent Unique<br>Entity ID: | VMZWPLXBR475                         | Ultimate Parent Legal<br>Business Name: | YAMAGUCHI MACHINERY CO.<br>LTD    |
| Legal Business Name:                 | YAMAGUCHI MACHINERY<br>CO.,LTD       | CAGE Code:                              | -                                 |

  

|                                      |                                   |   |                                       |
|--------------------------------------|-----------------------------------|---|---------------------------------------|
| Contract ID:                         | 0296                              | Reference IDV:                          | SP040605D4074                         |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$6,255.00                            |
| Date Signed:                         | Jan 14, 2006                      | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 97AS                              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:             | DLA AVIATION                      | PSC Type:                               | P                                     |
| PSC:                                 | 5995                              | PSC Description:                        | CABLE CORD WIRE ASSEMBLY -<br>COMM EQ |
| NAICS:                               | 334417                            | NAICS Description:                      | ELECTRONIC CONNECTOR<br>MANUFACTURING |
| Entity City:                         | WASHINGTON                        | Entity State:                           | DC                                    |
| Entity ZIP Code:                     | 20534                             | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | CH2KGNMYKBZ4                          |
| Ultimate Parent Unique<br>Entity ID: | NW2RJN8TQQW1                      | Ultimate Parent Legal<br>Business Name: | GOVERNMENT OF THE UNITED<br>STATES    |
| Legal Business Name:                 | UNICOR FEDERAL PRISON<br>INDUSTRI | CAGE Code:                              | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |                          |
|-----------------------------------|------------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                               | Reference IDV:                       | SP060015D1250            |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$44,737.74              |
| Date Signed:                      | Mar 25, 2015                       | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY                         | PSC Type:                            | P                        |
| PSC:                              | 9140                               | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110                             | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | HAMBURG                            | Entity State:                        | HAMBURG                  |
| Entity ZIP Code:                  | 20459                              | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | NPLKFLWJKW68             |
| Ultimate Parent Unique Entity ID: | ERH9DHNE6HB5                       | Ultimate Parent Legal Business Name: | MARQUARD & BAHLS AG      |
| Legal Business Name:              | MABANAFT DEUTSCHLAND GMBH & CO. KG | CAGE Code:                           | -                        |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296                                    | Reference IDV:                       | SP440007D0014                          |
| Modification Number:              | 0                                       | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$20,882.40                            |
| Date Signed:                      | Jul 22, 2008                            | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                | PSC Type:                            | S                                      |
| PSC:                              | S222                                    | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                  | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | HOUSTON                                 | Entity State:                        | TX                                     |
| Entity ZIP Code:                  | 770563647                               | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | DZE1MK7DRAG5                           |
| Ultimate Parent Unique Entity ID: | XSGDJYL4JPU8                            | Ultimate Parent Legal Business Name: | PSC LLC                                |
| Legal Business Name:              | PHILIP ENVIROMENTAL INCORPORATED (6173) | CAGE Code:                           | -                                      |

  

|                                   |                        |                                      |                          |
|-----------------------------------|------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPE5EY14D0501            |
| Modification Number:              | 0                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$2,469.60               |
| Date Signed:                      | Nov 16, 2016           | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA AVIATION           | PSC Type:                            | P                        |
| PSC:                              | 5320                   | PSC Description:                     | RIVETS                   |
| NAICS:                            | 332510                 | NAICS Description:                   | HARDWARE MANUFACTURING   |
| Entity City:                      | O FALLON               | Entity State:                        | MO                       |
| Entity ZIP Code:                  | 633682224              | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | N64BN2M8M5G8             |
| Ultimate Parent Unique Entity ID: | GLFKK3KBJ8X6           | Ultimate Parent Legal Business Name: | HERNDON PRODUCTS LLC     |
| Legal Business Name:              | HERNDON PRODUCTS, INC. | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |                                  |
|-----------------------------------|----------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPE60015D1260                    |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$5,774.42                       |
| Date Signed:                      | Sep 9, 2017                      | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY         |
| Contracting Office Name:          | DLA ENERGY                       | PSC Type:                            | P                                |
| PSC:                              | 9140                             | PSC Description:                     | FUEL OILS                        |
| NAICS:                            | 324110                           | NAICS Description:                   | PETROLEUM REFINERIES             |
| Entity City:                      | SAN JUAN                         | Entity State:                        | PR                               |
| Entity ZIP Code:                  | 009202012                        | Additional Reporting Code:           | NONE                             |
| Additional Reporting Description: | NONE OF THE ABOVE                | Unique Entity ID:                    | LN8VL5QYB9X3                     |
| Ultimate Parent Unique Entity ID: | E86GJS762JJ5                     | Ultimate Parent Legal Business Name: | TOTAL PETROLEUM PUERTO RICO CORP |
| Legal Business Name:              | TOTAL PETROLEUM PUERTO RICO CORP | CAGE Code:                           | 58HR9                            |

  

|                                   |                        |                                      |                             |
|-----------------------------------|------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPE8E616D5002               |
| Modification Number:              | 0                      | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$39.33                     |
| Date Signed:                      | May 9, 2016            | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY    |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P                           |
| PSC:                              | 8040                   | PSC Description:                     | ADHESIVES                   |
| NAICS:                            | 336611                 | NAICS Description:                   | SHIP BUILDING AND REPAIRING |
| Entity City:                      | WILLOUGHBY             | Entity State:                        | OH                          |
| Entity ZIP Code:                  | 440948228              | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | LCRSJKJVLEB5                |
| Ultimate Parent Unique Entity ID: | GEN4CKL5ZHH3           | Ultimate Parent Legal Business Name: | FOCUSED SOLUTIONS LLC       |
| Legal Business Name:              | FOCUSED SOLUTIONS, LLC | CAGE Code:                           | -                           |

  

|                                   |                           |                                      |                          |
|-----------------------------------|---------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPE8ES16D0005            |
| Modification Number:              | 0                         | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$3,292.80               |
| Date Signed:                      | Apr 4, 2017               | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P                        |
| PSC:                              | 8040                      | PSC Description:                     | ADHESIVES                |
| NAICS:                            | 325520                    | NAICS Description:                   | ADHESIVE MANUFACTURING   |
| Entity City:                      | VISTA                     | Entity State:                        | CA                       |
| Entity ZIP Code:                  | 920818450                 | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | DFS AUJMNJJA5            |
| Ultimate Parent Unique Entity ID: | MP5MB23QQB5               | Ultimate Parent Legal Business Name: | R.S. HUGHES COMPANY INC. |
| Legal Business Name:              | R.S. HUGHES COMPANY, INC. | CAGE Code:                           | 0AY99                    |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                                       |
|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM2DP08D0005                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$7,963.00                            |
| Date Signed:                      | Sep 12, 2008      | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P                                     |
| PSC:                              | 6505              | PSC Description:                     | DRUGS AND BIOLOGICALS                 |
| NAICS:                            | 339999            | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | SHEPHERDSVILLE    | Entity State:                        | KY                                    |
| Entity ZIP Code:                  | 401659794         | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | E8RFJF91W7R9                          |
| Ultimate Parent Unique Entity ID: | G2FBBTMF9F24      | Ultimate Parent Legal Business Name: | ASTRAZENECA PLC                       |
| Legal Business Name:              | MEDIMMUNE         | CAGE Code:                           | -                                     |

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM30010D3377                             |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$110,690.00                              |
| Date Signed:                      | May 31, 2011      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8910              | PSC Description:                     | DAIRY FOODS AND EGGS                      |
| NAICS:                            | 424410            | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALERS |
| Entity City:                      | DUBAI             | Entity State:                        | -   |
| Entity ZIP Code:                  | -                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | C4LYP7AAJMN5                              |
| Ultimate Parent Unique Entity ID: | C4LYP7AAJMN5      | Ultimate Parent Legal Business Name: | ANHAM FZCO                                |
| Legal Business Name:              | ANHAM FZCO, LLC   | CAGE Code:                           | -   |

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM30010D3381                             |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$25,952.00                               |
| Date Signed:                      | Jul 31, 2011      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8910              | PSC Description:                     | DAIRY FOODS AND EGGS                      |
| NAICS:                            | 424410            | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALERS |
| Entity City:                      | DUBAI             | Entity State:                        | -   |
| Entity ZIP Code:                  | -                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | C4LYP7AAJMN5                              |
| Ultimate Parent Unique Entity ID: | C4LYP7AAJMN5      | Ultimate Parent Legal Business Name: | ANHAM FZCO                                |
| Legal Business Name:              | ANHAM FZCO, LLC   | CAGE Code:                           | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPM30011D3502                             |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$100,296.00                              |
| Date Signed:                      | Mar 23, 2012             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 8910                     | PSC Description:                     | DAIRY FOODS AND EGGS                      |
| NAICS:                            | 424410                   | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALERS |
| Entity City:                      | ZIEGELBRUECKE            | Entity State:                        | -   |
| Entity ZIP Code:                  | 8866                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | K9C9BJ6XLTT8                              |
| Ultimate Parent Unique Entity ID: | D2XDLHWXYLS9             | Ultimate Parent Legal Business Name: | SUPREME GROUP HOLDING SARL                |
| Legal Business Name:              | SUPREME FOODSERVICE GMBH | CAGE Code:                           | -   |

|                                   |                   |                                      |                                       |
|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM40002D9413                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$130,172.00                          |
| Date Signed:                      | Nov 16, 2009      | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P                                     |
| PSC:                              | 2995              | PSC Description:                     | MISC ENGINE ACCESSORIES - AIRCRAFT    |
| NAICS:                            | 481219            | NAICS Description:                   | OTHER NONSCHEDULED AIR TRANSPORTATION |
| Entity City:                      | ERIE              | Entity State:                        | PA                                    |
| Entity ZIP Code:                  | 165055120         | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | FH8KQEYJMG3                           |
| Ultimate Parent Unique Entity ID: | X97ZECBY6573      | Ultimate Parent Legal Business Name: | LORD CORPORATION                      |
| Legal Business Name:              | LORD CORPORATION  | CAGE Code:                           | -                                     |

|                                   |                            |                                      |                                 |
|-----------------------------------|----------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPM4A610D0080                   |
| Modification Number:              | 0                          | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$3,474.00                      |
| Date Signed:                      | Jul 15, 2010               | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY        |
| Contracting Office Name:          | DLA AVIATION               | PSC Type:                            | P                               |
| PSC:                              | 6830                       | PSC Description:                     | GASES: COMPRESSED AND LIQUEFIED |
| NAICS:                            | 325120                     | NAICS Description:                   | INDUSTRIAL GAS MANUFACTURING    |
| Entity City:                      | DUBAI                      | Entity State:                        | -                               |
| Entity ZIP Code:                  | 33166                      | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | PK4FKNPL1L28                    |
| Ultimate Parent Unique Entity ID: | PK4FKNPL1L28               | Ultimate Parent Legal Business Name: | INCHCAPE SHIPPING SERVICES      |
| Legal Business Name:              | INCHCAPE SHIPPING SERVICES | CAGE Code:                           | -                               |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0296               | Reference IDV:                       | SPM50003D0040   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$53,952.00   |
| Date Signed:                      | Mar 7, 2007        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT  | PSC Type:                            | P   |
| PSC:                              | 5325               | PSC Description:                     | FASTENING DEVICES   |
| NAICS:                            | 327999             | NAICS Description:                   | ALL OTHER MISCELLANEOUS<br>NONMETALLIC MINERAL<br>PRODUCT MANUFACTURING |
| Entity City:                      | NORTH HOLLYWOOD    | Entity State:                        | CA  |
| Entity ZIP Code:                  | 916055827          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | S185FLKRHNH1  |
| Ultimate Parent Unique Entity ID: | KE4LESBWV13        | Ultimate Parent Legal Business Name: | PRECISION CASTPARTS CORP.   |
| Legal Business Name:              | AVIBANK MFG., INC. | CAGE Code:                           | -   |

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPM5AZ07D4817  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$4,989.00   |
| Date Signed:                      | Feb 6, 2008                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                             |
| Contracting Office Name:          | DLA TROP SUPPORT C&E<br>HARDWARE | PSC Type:                            | P  |
| PSC:                              | 5306                             | PSC Description:                     | BOLTS  |
| NAICS:                            | 332722                           | NAICS Description:                   | BOLT, NUT, SCREW, RIVET,<br>AND WASHER MANUFACTURING |
| Entity City:                      | MOONACHIE                        | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 070741106                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | RS33N1WM2L11   |
| Ultimate Parent Unique Entity ID: | JPCKG37A8VS8                     | Ultimate Parent Legal Business Name: | PARK-OHIO HOLDINGS CORP.                             |
| Legal Business Name:              | COLUMBIA NUT & BOLT LLC          | CAGE Code:                           | -  |

|                                   |                                  |                                      |                          |
|-----------------------------------|----------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPM5AZ07D4838            |
| Modification Number:              | 0                                | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$42,787.00              |
| Date Signed:                      | Jun 28, 2010                     | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROP SUPPORT C&E<br>HARDWARE | PSC Type:                            | P                        |
| PSC:                              | 5320                             | PSC Description:                     | RIVETS                   |
| NAICS:                            | 332510                           | NAICS Description:                   | HARDWARE MANUFACTURING   |
| Entity City:                      | MOONACHIE                        | Entity State:                        | NJ                       |
| Entity ZIP Code:                  | 070741106                        | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | RS33N1WM2L11             |
| Ultimate Parent Unique Entity ID: | JPCKG37A8VS8                     | Ultimate Parent Legal Business Name: | PARK-OHIO HOLDINGS CORP. |
| Legal Business Name:              | COLUMBIA NUT & BOLT LLC          | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPM70002D9405  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$2,795.00   |
| Date Signed:                      | Sep 1, 2009                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA LAND AND MARITIME          | PSC Type:                            | P  |
| PSC:                              | 5950                           | PSC Description:                     | COILS AND TRANSFORMERS   |
| NAICS:                            | 336413                         | NAICS Description:                   | OTHER AIRCRAFT PARTS AND<br>AUXILIARY EQUIPMENT<br>MANUFACTURING |
| Entity City:                      | SALT LAKE CITY                 | Entity State:                        | UT   |
| Entity ZIP Code:                  | 84119                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | U338KS5EAJC8   |
| Ultimate Parent Unique Entity ID: | L4ZMKLM4MPL3                   | Ultimate Parent Legal Business Name: | MOOG INC.  |
| Legal Business Name:              | MOOG AIRCRAFT GROUP, SALT LAKE | CAGE Code:                           | -  |

  

|                                   |                           |                                      |                             |
|-----------------------------------|---------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | W56HZV06AJ048               |
| Modification Number:              | 0                         | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$29.00                     |
| Date Signed:                      | Oct 18, 2006              | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY            |
| Contracting Office Name:          | W4GG HQ US ARMY TACOM     | PSC Type:                            | P                           |
| PSC:                              | 9320                      | PSC Description:                     | RUBBER FABRICATED MATERIALS |
| NAICS:                            | 334411                    | NAICS Description:                   | ELECTRON TUBE MANUFACTURING |
| Entity City:                      | AUGUSTA                   | Entity State:                        | GA                          |
| Entity ZIP Code:                  | 30904                     | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | RCCDNGDDA7M7                |
| Ultimate Parent Unique Entity ID: | RCCDNGDDA7M7              | Ultimate Parent Legal Business Name: | AUGUSTA ENGINE PARTS INC    |
| Legal Business Name:              | AUGUSTA ENGINE PARTS, INC | CAGE Code:                           | -                           |

  

|                                   |                                |                                      |                                |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAB0899D0004                  |
| Modification Number:              | 1                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,921.00                     |
| Date Signed:                      | Sep 26, 2000                   | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY               |
| Contracting Office Name:          | USA COMMUNICATIONS-ELECTRONICS | PSC Type:                            | S                              |
| PSC:                              | Z161                           | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING   |
| NAICS:                            | -                              | NAICS Description:                   | -                              |
| Entity City:                      | COLUMBUS                       | Entity State:                        | NJ                             |
| Entity ZIP Code:                  | 08022                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | QRMZBGGCRL3                    |
| Ultimate Parent Unique Entity ID: | QRMZBGGCRL3                    | Ultimate Parent Legal Business Name: | AVILA CONSTRUCTION COMPANY INC |
| Legal Business Name:              | AVILA CONSTRUCTION CO INC      | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |                            |
|-----------------------------------|----------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | DAAM0297D0012              |
| Modification Number:              | 1                          | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$15,272.00               |
| Date Signed:                      | Nov 27, 2006               | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 2100                       | Contracting Agency:                  | DEPT OF THE ARMY           |
| Contracting Office Name:          | W6QK ACC-APG               | PSC Type:                            | S                          |
| PSC:                              | F108                       | PSC Description:                     | HARZ REMV/CLEAN-UP/DISP/OP |
| NAICS:                            | -                          | NAICS Description:                   | -                          |
| Entity City:                      | LAKEWOOD                   | Entity State:                        | CO                         |
| Entity ZIP Code:                  | 802281875                  | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | TQGYUPZ2KPL5               |
| Ultimate Parent Unique Entity ID: | LMRMKLLL3LG5               | Ultimate Parent Legal Business Name: | TETRA TECH INC.            |
| Legal Business Name:              | TETRA TECH EC INCORPORATED | CAGE Code:                           | -                          |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0001400D0700  |
| Modification Number:              | 1                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$125,477.00   |
| Date Signed:                      | Oct 9, 2003                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | OFFICE OF NAVAL RESEARCH, HEADQU | PSC Type:                            | S  |
| PSC:                              | B541                             | PSC Description:                     | DEFENSE STUDIES  |
| NAICS:                            | 541611                           | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | ALEXANDRIA                       | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22311                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | MC5HF1LR16H1   |
| Ultimate Parent Unique Entity ID: | MC5HF1LR16H1                     | Ultimate Parent Legal Business Name: | CNA CORPORATION  |
| Legal Business Name:              | CNA CORPORATION                  | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6246701D6660                             |
| Modification Number:              | 1                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$2,570.00                                |
| Date Signed:                      | Sep 22, 2003                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                          |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S   |
| PSC:                              | S216                             | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS        |
| NAICS:                            | 561790                           | NAICS Description:                   | OTHER SERVICES TO BUILDINGS AND DWELLINGS |
| Entity City:                      | MARQUETTE                        | Entity State:                        | MI  |
| Entity ZIP Code:                  | 49855                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | J8EZJJDGSGK1                              |
| Ultimate Parent Unique Entity ID: | J8EZJJDGSGK1                     | Ultimate Parent Legal Business Name: | SATELLITE SERVICES INC.                   |
| Legal Business Name:              | SATELLITE SERVICES, INC          | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                               |
|-----------------------------------|-------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | N6523605D7148                 |
| Modification Number:              | 1                 | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$9,732.00                    |
| Date Signed:                      | Jul 28, 2009      | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC     | PSC Type:                            | S                             |
| PSC:                              | J058              | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330            | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | DULLES            | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 20166             | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | RD55NEXJ5EW4                  |
| Ultimate Parent Unique Entity ID: | RD55NEXJ5EW4      | Ultimate Parent Legal Business Name: | M.C. DEAN INC.                |
| Legal Business Name:              | M C DEAN, INC     | CAGE Code:                           | -                             |

|                                   |                            |                                      |                                 |
|-----------------------------------|----------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | N6523606D8848                   |
| Modification Number:              | 1                          | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$184.73                       |
| Date Signed:                      | Aug 8, 2008                | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                |
| Contracting Office Name:          | NIWC ATLANTIC              | PSC Type:                            | S                               |
| PSC:                              | J058                       | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ   |
| NAICS:                            | 541330                     | NAICS Description:                   | ENGINEERING SERVICES            |
| Entity City:                      | VIRGINIA BEACH             | Entity State:                        | VA                              |
| Entity ZIP Code:                  | 23452                      | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | CHKKPGHNUYX1                    |
| Ultimate Parent Unique Entity ID: | TJLYWEFN1YR8               | Ultimate Parent Legal Business Name: | BABCOCK INTERNATIONAL GROUP PLC |
| Legal Business Name:              | MILCOM SYSTEMS CORPORATION | CAGE Code:                           | -                               |

|                                   |                          |                                      |                                |
|-----------------------------------|--------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPM40003D9404                  |
| Modification Number:              | 1                        | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Oct 4, 2010              | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:          | DLA AVIATION             | PSC Type:                            | P                              |
| PSC:                              | 1560                     | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS |
| NAICS:                            | 332510                   | NAICS Description:                   | HARDWARE MANUFACTURING         |
| Entity City:                      | CINCINNATI               | Entity State:                        | OH                             |
| Entity ZIP Code:                  | 452151988                | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | J1T1FEN3PWX6                   |
| Ultimate Parent Unique Entity ID: | JRZ1WHXAKBM3             | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY       |
| Legal Business Name:              | GENERAL ELECTRIC COMPANY | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPRPA114G001Z  |
| Modification Number:              | 1                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Sep 27, 2017                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION                    | PSC Type:                            | P  |
| PSC:                              | 3040                            | PSC Description:                     | MISCELLANEOUS POWER TRANSMISSION EQUIPMENT                 |
| NAICS:                            | 336413                          | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | OTTAWA                          | Entity State:                        | ON   |
| Entity ZIP Code:                  | K1A 0S6                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | FA38CTVQM319   |
| Ultimate Parent Unique Entity ID: | U9K6KBHBD899                    | Ultimate Parent Legal Business Name: | GOVERNMENT OF CANADA                                       |
| Legal Business Name:              | CANADIAN COMMERCIAL CORPORATION | CAGE Code:                           | 98247  |

|                                   |                                     |                                      |                                       |
|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | N3319107D1276                         |
| Modification Number:              | 2                                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$0.00                                |
| Date Signed:                      | Sep 30, 2009                        | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                      |
| Contracting Office Name:          | NAVFACSYS COM EUROPE AFRICA CENTRAL | PSC Type:                            | S                                     |
| PSC:                              | Z131                                | PSC Description:                     | MAINT-REP-ALT/SCHOOLS                 |
| NAICS:                            | 238990                              | NAICS Description:                   | ALL OTHER SPECIALTY TRADE CONTRACTORS |
| Entity City:                      | SALAMABAD                           | Entity State:                        | -                                     |
| Entity ZIP Code:                  | -                                   | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | LXBBQWP9V6R1                          |
| Ultimate Parent Unique Entity ID: | LXBBQWP9V6R1                        | Ultimate Parent Legal Business Name: | KOOHEJI DESBUILD                      |
| Legal Business Name:              | KOOHEJI DESBUILD                    | CAGE Code:                           | -                                     |

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | SP440004D0004                          |
| Modification Number:              | 3   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                                 | Action Obligation (\$):              | -\$526.00                              |
| Date Signed:                      | Jun 28, 2005                                      | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                          | PSC Type:                            | S                                      |
| PSC:                              | S222  | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211  | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | NORWELL   | Entity State:                        | MA                                     |
| Entity ZIP Code:                  | 020611612   | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -   | Unique Entity ID:                    | MBMCF42D4CF7                           |
| Ultimate Parent Unique Entity ID: | KBNWTC65LYM5                                      | Ultimate Parent Legal Business Name: | CLEAN HARBORS INC                      |
| Legal Business Name:              | CLEAN HARBORS ENVIRONMENTAL SERVICES INCORPORATED | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |  |   |  |
|--------------------------------------|--|---|--|
| Contract ID:                         | 0296   | Reference IDV:                          | USZA2202D0017                                |
| Modification Number:                 | 4  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                              | Action Obligation (\$):                 | -\$2,957.76                                  |
| Date Signed:                         | Feb 24, 2009                                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97ZS   | Contracting Agency:                     | U.S. SPECIAL OPERATIONS<br>COMMAND (USSOCOM) |
| Contracting Office Name:             | HQUSSOCOM                                      | PSC Type:                               | S  |
| PSC:                                 | D307   | PSC Description:                        | AUTOMATED INFORMATION<br>SYSTEM SVCS         |
| NAICS:                               | 541519   | NAICS Description:                      | OTHER COMPUTER RELATED<br>SERVICES           |
| Entity City:                         | TAMPA  | Entity State:                           | FL   |
| Entity ZIP Code:                     | 336091825                                      | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | FJ1BNRX9ENM6                                 |
| Ultimate Parent Unique<br>Entity ID: | DTZJAQF8NZA1                                   | Ultimate Parent Legal<br>Business Name: | L-3 COMMUNICATIONS<br>HOLDINGS INC.          |
| Legal Business Name:                 | L 3 COMMUNICATIONS TITAN<br>CORPORATION (8754) | CAGE Code:                              | -  |

|                                      |                           |   |                            |
|--------------------------------------|---------------------------|---|----------------------------|
| Contract ID:                         | 0296                      | Reference IDV:                          | N6523602D3712              |
| Modification Number:                 | 6                         | Transaction Number:                     | 0                          |
| Award/IDV Type:                      | DO Delivery Order         | Action Obligation (\$):                 | -\$4,780.00                |
| Date Signed:                         | May 25, 2007              | Solicitation Date:                      | -                          |
| Contracting Agency ID:               | 1700                      | Contracting Agency:                     | DEPT OF THE NAVY           |
| Contracting Office Name:             | NIWC ATLANTIC             | PSC Type:                               | S                          |
| PSC:                                 | J059                      | PSC Description:                        | MAINT-REP OF ELECT-ELCT EQ |
| NAICS:                               | 541330                    | NAICS Description:                      | ENGINEERING SERVICES       |
| Entity City:                         | VIENNA                    | Entity State:                           | VA                         |
| Entity ZIP Code:                     | 22180                     | Additional Reporting Code:              | -                          |
| Additional Reporting<br>Description: | -                         | Unique Entity ID:                       | K66XJJBNLNA5               |
| Ultimate Parent Unique<br>Entity ID: | K66XJJBNLNA5              | Ultimate Parent Legal<br>Business Name: | RESOURCE CONSULTANTS INC   |
| Legal Business Name:                 | RESOURCE CONSULTANTS, INC | CAGE Code:                              | -                          |

|                                      |                                     |   |   |
|--------------------------------------|-------------------------------------|---|---|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6279198D0039                             |
| Modification Number:                 | A15403                              | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$1,100.00                                |
| Date Signed:                         | May 31, 2002                        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                          |
| Contracting Office Name:             | SUPERVISOR SHIPBUILDING<br>CONVERSI | PSC Type:                               | S   |
| PSC:                                 | J999                                | PSC Description:                        | NON-NUCLEAR SHIP REPAIR<br>(WEST)         |
| NAICS:                               | 336611                              | NAICS Description:                      | SHIP BUILDING AND<br>REPAIRING            |
| Entity City:                         | SAN DIEGO                           | Entity State:                           | CA  |
| Entity ZIP Code:                     | 92113                               | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | EV4ZGUNNMJ6                               |
| Ultimate Parent Unique<br>Entity ID: | EV4ZGUNNMJ6                         | Ultimate Parent Legal<br>Business Name: | PACIFIC SHIP REPAIR &<br>FABRICATION INC. |
| Legal Business Name:                 | PACIFIC SHIP REPAIR &<br>FABRICAT   | CAGE Code:                              | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                       |                                      |  |
|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                  | Reference IDV:                       | HE125408D0003                              |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$21,445.00                                |
| Date Signed:                      | Sep 30, 2009                          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97F2                                  | Contracting Agency:                  | DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA) |
| Contracting Office Name:          | DOD EDUCATION ACTIVITY                | PSC Type:                            | P  |
| PSC:                              | 7610                                  | PSC Description:                     | BOOKS AND PAMPHLETS                        |
| NAICS:                            | 511130                                | NAICS Description:                   | BOOK PUBLISHERS                            |
| Entity City:                      | GLENVIEW                              | Entity State:                        | IL   |
| Entity ZIP Code:                  | 600252086                             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | ZZ1WAJ1RK956                               |
| Ultimate Parent Unique Entity ID: | ZZ1WAJ1RK956                          | Ultimate Parent Legal Business Name: | PEARSON EDUCATION INCORPORATED (3684)      |
| Legal Business Name:              | PEARSON EDUCATION INCORPORATED (3684) | CAGE Code:                           | -  |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | M6700401D0009                               |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$0.00                                      |
| Date Signed:                      | Mar 17, 2010              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY                            |
| Contracting Office Name:          | COMMANDER                 | PSC Type:                            | P   |
| PSC:                              | 2590                      | PSC Description:                     | MISCELLANEOUS VEHICULAR COMPONENTS          |
| NAICS:                            | 336399                    | NAICS Description:                   | ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING |
| Entity City:                      | OSHKOSH                   | Entity State:                        | WI  |
| Entity ZIP Code:                  | 54902                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | JMAWJW69GV26                                |
| Ultimate Parent Unique Entity ID: | JMAWJW69GV26              | Ultimate Parent Legal Business Name: | OSHKOSH CORPORATION                         |
| Legal Business Name:              | OSHKOSH TRUCK CORPORATION | CAGE Code:                           | -   |

  

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | N0018105D0001                          |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$150,473.59                           |
| Date Signed:                      | Sep 12, 2009               | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                       |
| Contracting Office Name:          | NAVSUP FLT LOG CTR NORFOLK | PSC Type:                            | S                                      |
| PSC:                              | F108                       | PSC Description:                     | HARZ REMV/CLEAN-UP/DISP/OP             |
| NAICS:                            | 562211                     | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | OAK RIDGE                  | Entity State:                        | TN                                     |
| Entity ZIP Code:                  | 37831                      | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | H7T5QADW76Q1                           |
| Ultimate Parent Unique Entity ID: | LERZSE8XRHA1               | Ultimate Parent Legal Business Name: | ENERGYSOLUTIONS FEDERAL EPC INC.       |
| Legal Business Name:              | DURATEK SERVICES, INC      | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                      |   |   |
|--------------------------------------|--------------------------------------|---|---|
| Contract ID:                         | 0296                                 | Reference IDV:                          | N6246701D0320                           |
| Modification Number:                 | 0                                    | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$2,859.00                              |
| Date Signed:                         | Sep 10, 2007                         | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 1700                                 | Contracting Agency:                     | DEPT OF THE NAVY                        |
| Contracting Office Name:             | NAVAL FAC ENGINEERING CMD<br>MIDWEST | PSC Type:                               | S                                       |
| PSC:                                 | S216                                 | PSC Description:                        | FACILITIES OPERATIONS<br>SUPPORT SVCS   |
| NAICS:                               | 238290                               | NAICS Description:                      | OTHER BUILDING EQUIPMENT<br>CONTRACTORS |
| Entity City:                         | SAN DIEGO                            | Entity State:                           | CA                                      |
| Entity ZIP Code:                     | 92130                                | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -                                    | Unique Entity ID:                       | LPT1PSNNY6D6                            |
| Ultimate Parent Unique<br>Entity ID: | LPT1PSNNY6D6                         | Ultimate Parent Legal<br>Business Name: | ALL STAR MAINTENANCE INC.               |
| Legal Business Name:                 | ALL STAR MAINTENANCE, INC<br>-       | CAGE Code:                              | -                                       |

  

|                                      |                                |   |  |
|--------------------------------------|--------------------------------|---|--|
| Contract ID:                         | 0296                           | Reference IDV:                          | N6264907A0086  |
| Modification Number:                 | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$7,371.20   |
| Date Signed:                         | Jan 22, 2014                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR<br>YOKOSUKA | PSC Type:                               | P  |
| PSC:                                 | 6810                           | PSC Description:                        | CHEMICALS  |
| NAICS:                               | 423830                         | NAICS Description:                      | INDUSTRIAL MACHINERY AND<br>EQUIPMENT MERCHANT<br>WHOLESALEERS |
| Entity City:                         | YOKOSUKA                       | Entity State:                           | -  |
| Entity ZIP Code:                     | 239-0808                       | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                              | Unique Entity ID:                       | DFN2NGLH4KB4   |
| Ultimate Parent Unique<br>Entity ID: | DFN2NGLH4KB4                   | Ultimate Parent Legal<br>Business Name: | CHUO SHOKO K.K.  |
| Legal Business Name:                 | CHUO SHOKO KK (0000)           | CAGE Code:                              | -  |

  

|                                      |                                   |   |                                       |
|--------------------------------------|-----------------------------------|---|---------------------------------------|
| Contract ID:                         | 0296                              | Reference IDV:                          | N6523605D7861                         |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$10,675.00                           |
| Date Signed:                         | Jan 17, 2007                      | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY                      |
| Contracting Office Name:             | NIWC ATLANTIC                     | PSC Type:                               | S                                     |
| PSC:                                 | J063                              | PSC Description:                        | MAINT-REP OF ALARM &<br>SIGNAL SYSTEM |
| NAICS:                               | 541330                            | NAICS Description:                      | ENGINEERING SERVICES                  |
| Entity City:                         | ROCKVILLE                         | Entity State:                           | MD                                    |
| Entity ZIP Code:                     | 20850                             | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | LX3BSV6NNW58                          |
| Ultimate Parent Unique<br>Entity ID: | E5K9VR2A1MW9                      | Ultimate Parent Legal<br>Business Name: | BAE SYSTEMS PLC                       |
| Legal Business Name:                 | BAE SYSTEMS APPLIED<br>TECHONOLGI | CAGE Code:                              | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | N6824607D0002   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$17,353.63   |
| Date Signed:                      | Dec 5, 2012                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE   | PSC Type:                            | S   |
| PSC:                              | F108                                | PSC Description:                     | ENVIRONMENTAL SYSTEMS PROTECTION- ENVIRONMENTAL REMEDIATION |
| NAICS:                            | 562998                              | NAICS Description:                   | ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES           |
| Entity City:                      | YOKOHAMA                            | Entity State:                        | -   |
| Entity ZIP Code:                  | 221-0021                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | NB8YL2PLZSX4  |
| Ultimate Parent Unique Entity ID: | NB8YL2PLZSX4                        | Ultimate Parent Legal Business Name: | KANTO KOSAN CO. LTD.  |
| Legal Business Name:              | KANTOH KOSAN COMPANY LIMITED (0000) | CAGE Code:                           | -   |

  

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060012D4559            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$8,028.50               |
| Date Signed:                      | Jun 10, 2014      | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P                        |
| PSC:                              | 9140              | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | IRVINE            | Entity State:                        | CA                       |
| Entity ZIP Code:                  | 926183391         | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | CQKWJHS3CR49             |
| Ultimate Parent Unique Entity ID: | VNG8ZMUKKSH9      | Ultimate Parent Legal Business Name: | ITOCHU CORPORATION       |
| Legal Business Name:              | IPC (USA), INC.   | CAGE Code:                           | -                        |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060014D0062                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,076.18                                   |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MANDALUYONG        | Entity State:                        | -  |
| Entity ZIP Code:                  | 1550               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | YJM5Y7RTAMK6                                 |
| Ultimate Parent Unique Entity ID: | LUKHGQFWBCQ6       | Ultimate Parent Legal Business Name: | PETRON CORPORATION                           |
| Legal Business Name:              | PETRON CORPORATION | CAGE Code:                           | SR716  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPE60016D0003                                |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$26,053.36                                  |
| Date Signed:                      | Nov 1, 2015                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                 | PSC Type:                            | P  |
| PSC:                              | 9130                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | CHATUCHAK                  | Entity State:                        | BANGKOK                                      |
| Entity ZIP Code:                  | 10900                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | LDXXM8J211M4                                 |
| Ultimate Parent Unique Entity ID: | N5BJMUL9DNJ8               | Ultimate Parent Legal Business Name: | THE KINGDOM OF THAILAND                      |
| Legal Business Name:              | PTT PUBLIC COMPANY LIMITED | CAGE Code:                           | -  |

  

|                                   |                      |                                      |                                  |
|-----------------------------------|----------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPM10005D6059                    |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$48,012.00                      |
| Date Signed:                      | Sep 25, 2008         | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY         |
| Contracting Office Name:          | DLA TROOP SUPPORT    | PSC Type:                            | P                                |
| PSC:                              | 8340                 | PSC Description:                     | TENTS AND TARPAULINS             |
| NAICS:                            | 314912               | NAICS Description:                   | CANVAS AND RELATED PRODUCT MILLS |
| Entity City:                      | BINGHAMTON           | Entity State:                        | NY                               |
| Entity ZIP Code:                  | 13903                | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | TC14AM4KPMT9                     |
| Ultimate Parent Unique Entity ID: | WWF6JAZMK2K9         | Ultimate Parent Legal Business Name: | JOHNSON OUTDOORS INC.            |
| Legal Business Name:              | JOHNSON OUTDOORS INC | CAGE Code:                           | -                                |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | SPM20005D7201                                    |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$4,155.00                                       |
| Date Signed:                      | Mar 2, 2007                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                         |
| Contracting Office Name:          | DLA TROOP SUPPORT MEDICAL SUPPLY CH | PSC Type:                            | P  |
| PSC:                              | 6540                                | PSC Description:                     | OPHTHALMIC INSTRUMENTS EQ & SUPPLIES             |
| NAICS:                            | 424210                              | NAICS Description:                   | DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALE |
| Entity City:                      | MARLBOROUGH                         | Entity State:                        | MA   |
| Entity ZIP Code:                  | 01752                               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | SXDYQ2CPUJV5                                     |
| Ultimate Parent Unique Entity ID: | WHWJBKU5SX73                        | Ultimate Parent Legal Business Name: | HOLOGIC INC.                                     |
| Legal Business Name:              | CYTYC CORPORATION                   | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM30010D3382                             |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$10,810.27                               |
| Date Signed:                      | Sep 10, 2011      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8910              | PSC Description:                     | DAIRY FOODS AND EGGS                      |
| NAICS:                            | 424410            | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALERS |
| Entity City:                      | DUBAI             | Entity State:                        | -   |
| Entity ZIP Code:                  | -                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | C4LYP7AAJMN5                              |
| Ultimate Parent Unique Entity ID: | C4LYP7AAJMN5      | Ultimate Parent Legal Business Name: | ANHAM FZCO                                |
| Legal Business Name:              | ANHAM FZCO, LLC   | CAGE Code:                           | -   |

|                                   |                                   |                                      |   |
|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                              | Reference IDV:                       | SPM30307DC253   |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$10,171.00   |
| Date Signed:                      | Jan 29, 2007                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                    |
| Contracting Office Name:          | DLA TROOP SUPPORT EUROPE & AFRICA | PSC Type:                            | P   |
| PSC:                              | 8910                              | PSC Description:                     | DAIRY FOODS AND EGGS  |
| NAICS:                            | 424430                            | NAICS Description:                   | DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS |
| Entity City:                      | VIBY                              | Entity State:                        | -   |
| Entity ZIP Code:                  | 8260                              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | Q5NVS5P41VA4  |
| Ultimate Parent Unique Entity ID: | Q5NVS5P41VA4                      | Ultimate Parent Legal Business Name: | ARLA FOODS A.M.B.A  |
| Legal Business Name:              | ARLA FOODS AMBA                   | CAGE Code:                           | -   |

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPM40002D9411   |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$39,819.00   |
| Date Signed:                      | Jul 2, 2007                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA AVIATION                   | PSC Type:                            | P   |
| PSC:                              | 1560                           | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS                                    |
| NAICS:                            | 327999                         | NAICS Description:                   | ALL OTHER MISCELLANEOUS NONMETALLIC MINERAL PRODUCT MANUFACTURING |
| Entity City:                      | GREENVILLE                     | Entity State:                        | SC  |
| Entity ZIP Code:                  | 296055508                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | E8U4UTB4LPF4  |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                   | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                                       |
| Legal Business Name:              | LOCKHEED MARTIN SERVICES, INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | SPM4A607D2649                                      |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$2,698.00   |
| Date Signed:                      | Apr 14, 2007                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                           |
| Contracting Office Name:          | DLA AVIATION                      | PSC Type:                            | P  |
| PSC:                              | 9150                              | PSC Description:                     | OIL & GREASE-CUT,LUBR & HYDRAULIC                  |
| NAICS:                            | 324191                            | NAICS Description:                   | PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING |
| Entity City:                      | PLANO                             | Entity State:                        | TX   |
| Entity ZIP Code:                  | 750243105                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | NF5US7LUSLP5                                       |
| Ultimate Parent Unique Entity ID: | PMW5K97W55P7                      | Ultimate Parent Legal Business Name: | SAFETY-KLEEN INC.                                  |
| Legal Business Name:              | SAFETY KLEEN SYSTEMS INCORPORATED | CAGE Code:                           | -  |

  

|                                   |                                 |                                      |                          |
|-----------------------------------|---------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPM5L507D0267            |
| Modification Number:              | 0                               | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$19,421.00              |
| Date Signed:                      | Apr 2, 2010                     | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROP SUPPORT C & E HARDWARE | PSC Type:                            | P                        |
| PSC:                              | 5340                            | PSC Description:                     | HARDWARE                 |
| NAICS:                            | 332510                          | NAICS Description:                   | HARDWARE MANUFACTURING   |
| Entity City:                      | PLACENTIA                       | Entity State:                        | CA                       |
| Entity ZIP Code:                  | 928706732                       | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | RK3SLMYMLK88             |
| Ultimate Parent Unique Entity ID: | NP1AQMUZJ9R3                    | Ultimate Parent Legal Business Name: | MELROSE UK 1 LTD         |
| Legal Business Name:              | HARTWELL CORPORATION            | CAGE Code:                           | -                        |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM70004D9741                               |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$7,111.00                                  |
| Date Signed:                      | May 21, 2007          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                    |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P   |
| PSC:                              | 2990                  | PSC Description:                     | MISC ENGINE ACCESSORIES - NONAIR            |
| NAICS:                            | 336399                | NAICS Description:                   | ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING |
| Entity City:                      | WESTERVILLE           | Entity State:                        | OH  |
| Entity ZIP Code:                  | 43081                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | X2JBQ6BLJME1                                |
| Ultimate Parent Unique Entity ID: | X2JBQ6BLJME1          | Ultimate Parent Legal Business Name: | B.T.M.C. CORPORATION                        |
| Legal Business Name:              | B T M C CORPORATION   | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |                                       |
|-----------------------------------|------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                               | Reference IDV:                       | SPM7L107D7001                         |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$26,548.00                           |
| Date Signed:                      | Oct 17, 2007                       | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA LAND AND MARITIME              | PSC Type:                            | P                                     |
| PSC:                              | 2620                               | PSC Description:                     | TIRES & TUBES PNEUMATIC AIRCRAFT      |
| NAICS:                            | 339999                             | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | GREENVILLE                         | Entity State:                        | SC                                    |
| Entity ZIP Code:                  | 296155022                          | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | DU36CKAAK665                          |
| Ultimate Parent Unique Entity ID: | DU36CKAAK665                       | Ultimate Parent Legal Business Name: | MICHELIN AIRCRAFT TIRE COMPANY, LLC   |
| Legal Business Name:              | MICHELIN AIRCRAFT TIRE CORPORATION | CAGE Code:                           | -                                     |

  

|                                   |                                     |                                      |                                       |
|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | SPM7L107D7F02                         |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$51,856.00                           |
| Date Signed:                      | Jan 29, 2008                        | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA LAND AND MARITIME               | PSC Type:                            | P                                     |
| PSC:                              | 2610                                | PSC Description:                     | TIRES & TUBES PNEUMATIC EXCEPT AIR    |
| NAICS:                            | 339999                              | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | GREENVILLE                          | Entity State:                        | SC                                    |
| Entity ZIP Code:                  | 296155022                           | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | H4LMX9J1H1A8                          |
| Ultimate Parent Unique Entity ID: | Y8Z1GURYBVU7                        | Ultimate Parent Legal Business Name: | MICHELIN ET CIE                       |
| Legal Business Name:              | MICHELIN NORTH AMERICA INCORPORATED | CAGE Code:                           | -                                     |

  

|                                   |                               |                                      |                                    |
|-----------------------------------|-------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPM7MX12D0068                      |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$665.76                           |
| Date Signed:                      | Feb 18, 2015                  | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY           |
| Contracting Office Name:          | DLA LAND AND MARITIME         | PSC Type:                            | P                                  |
| PSC:                              | 5935                          | PSC Description:                     | CONNECTORS, ELECTRICAL             |
| NAICS:                            | 334417                        | NAICS Description:                   | ELECTRONIC CONNECTOR MANUFACTURING |
| Entity City:                      | TORRANCE                      | Entity State:                        | CA                                 |
| Entity ZIP Code:                  | 905011472                     | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | N8ZMJUP3PDH8                       |
| Ultimate Parent Unique Entity ID: | N8ZMJUP3PDH8                  | Ultimate Parent Legal Business Name: | AERO-ELECTRIC CONNECTOR INC.       |
| Legal Business Name:              | AERO-ELECTRIC CONNECTOR, INC. | CAGE Code:                           | -                                  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | W912D106A0016                                      |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$5,540.19   |
| Date Signed:                      | Aug 1, 2008                                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | 0408 AQ HQ KUWAIT                              | PSC Type:                            | P  |
| PSC:                              | 5680   | PSC Description:                     | MISC CONSTRUCT MATERIALS                           |
| NAICS:                            | 233320   | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | SHUWAIKH                                       | Entity State:                        | -  |
| Entity ZIP Code:                  | 13073  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | VUC5RQKHN8F8                                       |
| Ultimate Parent Unique Entity ID: | VUC5RQKHN8F8                                   | Ultimate Parent Legal Business Name: | LIBERTY INDUSTRIAL AND ELECTRIAL CENTER            |
| Legal Business Name:              | LIBERTY INDUSTRIAL AND ELECTRIAL CENTER (0000) | CAGE Code:                           | -  |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | DABJ0103D0009                                      |
| Modification Number:              | 1                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$499,845.00                                       |
| Date Signed:                      | Jan 15, 2009                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QM MICC FT GREGG-ADAMS       | PSC Type:                            | S  |
| PSC:                              | Z199                           | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 236220                         | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | VIENNA                         | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22182                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | S9KXA56E5WM7                                       |
| Ultimate Parent Unique Entity ID: | K1FCN5PE85H7                   | Ultimate Parent Legal Business Name: | BILFINGER BERGER SE                                |
| Legal Business Name:              | CENTENNIAL CONTRACTORS ENTERPR | CAGE Code:                           | -  |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | SP440004D0003   |
| Modification Number:              | 1  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$8.00   |
| Date Signed:                      | Oct 29, 2004   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                                     | PSC Type:                            | S   |
| PSC:                              | S222   | PSC Description:                     | WASTE TREATMENT AND STORAGE                           |
| NAICS:                            | 562211   | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL                |
| Entity City:                      | FERNLEY  | Entity State:                        | NV  |
| Entity ZIP Code:                  | 894088904  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | N1QWLXYL4ZQ5  |
| Ultimate Parent Unique Entity ID: | N1QWLXYL4ZQ5   | Ultimate Parent Legal Business Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT, INC. OF NEVADA |
| Legal Business Name:              | 21ST CENTURY ENVIRONMENTAL MANAGEMENT INCORPORATED OF NEVADA | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP440005D0013                          |
| Modification Number:              | 1                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$140.00                               |
| Date Signed:                      | Dec 21, 2007                  | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES      | PSC Type:                            | S                                      |
| PSC:                              | S222                          | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                        | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SEATTLE                       | Entity State:                        | WA                                     |
| Entity ZIP Code:                  | 981083513                     | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | VC7DND8PSLL4                           |
| Ultimate Parent Unique Entity ID: | VC7DND8PSLL4                  | Ultimate Parent Legal Business Name: | EMERALD SERVICES INC.                  |
| Legal Business Name:              | EMERALD SERVICES INCORPORATED | CAGE Code:                           | -                                      |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SP440006D0005                          |
| Modification Number:              | 1                        | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | -\$764.32                              |
| Date Signed:                      | Aug 31, 2007             | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES | PSC Type:                            | S                                      |
| PSC:                              | S222                     | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                   | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | HOUSTON                  | Entity State:                        | TX                                     |
| Entity ZIP Code:                  | 770563647                | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | DZE1MK7DRAG5                           |
| Ultimate Parent Unique Entity ID: | XSGDJYL4JPU8             | Ultimate Parent Legal Business Name: | PSC LLC                                |
| Legal Business Name:              | PHILIP ENVIRONMENTAL     | CAGE Code:                           | -                                      |

  

|                                   |                                  |                                      |                                  |
|-----------------------------------|----------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPE60015D1260                    |
| Modification Number:              | 1                                | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$0.00                           |
| Date Signed:                      | Sep 9, 2017                      | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY         |
| Contracting Office Name:          | DLA ENERGY                       | PSC Type:                            | P                                |
| PSC:                              | 9140                             | PSC Description:                     | FUEL OILS                        |
| NAICS:                            | 324110                           | NAICS Description:                   | PETROLEUM REFINERIES             |
| Entity City:                      | SAN JUAN                         | Entity State:                        | PR                               |
| Entity ZIP Code:                  | 009202012                        | Additional Reporting Code:           | NONE                             |
| Additional Reporting Description: | NONE OF THE ABOVE                | Unique Entity ID:                    | LN8VL5QYB9X3                     |
| Ultimate Parent Unique Entity ID: | E86GJS762JJ5                     | Ultimate Parent Legal Business Name: | TOTAL PETROLEUM PUERTO RICO CORP |
| Legal Business Name:              | TOTAL PETROLEUM PUERTO RICO CORP | CAGE Code:                           | 58HR9                            |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPM74004D9703                             |
| Modification Number:              | 1                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$10,807.50                               |
| Date Signed:                      | Jul 13, 2010                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA AVIATION                 | PSC Type:                            | P   |
| PSC:                              | 2590                         | PSC Description:                     | MISCELLANEOUS VEHICULAR COMPONENTS        |
| NAICS:                            | 335110                       | NAICS Description:                   | ELECTRIC LAMP BULB AND PART MANUFACTURING |
| Entity City:                      | BOYNE CITY                   | Entity State:                        | MI  |
| Entity ZIP Code:                  | 497121105                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | KMNPPZK7MSQ6                              |
| Ultimate Parent Unique Entity ID: | YBVGQEYENNM6                 | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.              |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC. | CAGE Code:                           | -   |

  

|                                   |                                 |                                      |                                  |
|-----------------------------------|---------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | N4008007D0470                    |
| Modification Number:              | 1A                              | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$8,884.11                       |
| Date Signed:                      | Jan 26, 2009                    | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY                 |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON        | PSC Type:                            | S                                |
| PSC:                              | Z111                            | PSC Description:                     | MAINT-REP-ALT/OFFICE BLDGS       |
| NAICS:                            | 561210                          | NAICS Description:                   | FACILITIES SUPPORT SERVICES      |
| Entity City:                      | CAPE CANAVERAL                  | Entity State:                        | FL                               |
| Entity ZIP Code:                  | 329203721                       | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | NRM4CHKGTCE7                     |
| Ultimate Parent Unique Entity ID: | JFBJBSRKYCS3                    | Ultimate Parent Legal Business Name: | CERBERUS CAPITAL MANAGEMENT L.P. |
| Legal Business Name:              | IAP WORLD SERVICES INCORPORATED | CAGE Code:                           | -                                |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | DABJ0103D0009                                      |
| Modification Number:              | 2                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$106,951.00                                       |
| Date Signed:                      | Jan 29, 2009                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QM MICC FT GREGG-ADAMS       | PSC Type:                            | S  |
| PSC:                              | Z199                           | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 236220                         | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | VIENNA                         | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22182                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | S9KXA56E5WM7                                       |
| Ultimate Parent Unique Entity ID: | K1FCN5PE85H7                   | Ultimate Parent Legal Business Name: | BILFINGER BERGER SE                                |
| Legal Business Name:              | CENTENNIAL CONTRACTORS ENTERPR | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6523602D7839                 |
| Modification Number:              | 2                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$13,630.44                  |
| Date Signed:                      | Mar 3, 2009                    | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                  | PSC Type:                            | S                             |
| PSC:                              | J058                           | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | COLUMBIA                       | Entity State:                        | MD                            |
| Entity ZIP Code:                  | 21046                          | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | JU9GLKSCUXE3                  |
| Ultimate Parent Unique Entity ID: | YBVGQYEYNNM6                   | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.  |
| Legal Business Name:              | HONEYWELL TECHNOLOGY SOLUTIONS | CAGE Code:                           | -                             |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0001400D0700  |
| Modification Number:              | 3                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$145,732.00   |
| Date Signed:                      | Jun 21, 2004                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | OFFICE OF NAVAL RESEARCH, HEADQU | PSC Type:                            | S  |
| PSC:                              | B541                             | PSC Description:                     | DEFENSE STUDIES  |
| NAICS:                            | 541611                           | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | ALEXANDRIA                       | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22311                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | MC5HF1LR16H1   |
| Ultimate Parent Unique Entity ID: | MC5HF1LR16H1                     | Ultimate Parent Legal Business Name: | CNA CORPORATION  |
| Legal Business Name:              | CNA CORPORATION                  | CAGE Code:                           | -  |

  

|                                   |                   |                                      |                               |
|-----------------------------------|-------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | N6523605D7148                 |
| Modification Number:              | 3                 | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Jan 25, 2010      | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC     | PSC Type:                            | S                             |
| PSC:                              | J058              | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330            | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | DULLES            | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 20166             | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | RD55NEXJ5EW4                  |
| Ultimate Parent Unique Entity ID: | RD55NEXJ5EW4      | Ultimate Parent Legal Business Name: | M.C. DEAN INC.                |
| Legal Business Name:              | M C DEAN, INC     | CAGE Code:                           | -                             |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | F0865098D0016                     |
| Modification Number:              | P00029                       | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$58,942.00                       |
| Date Signed:                      | May 7, 2003                  | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700                         | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | 45 CONS/LGC                  | PSC Type:                            | S                                 |
| PSC:                              | R799                         | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES |
| NAICS:                            | 562910                       | NAICS Description:                   | REMEDIATION SERVICES              |
| Entity City:                      | HUNTSVILLE                   | Entity State:                        | AL                                |
| Entity ZIP Code:                  | 35805                        | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | QPQYYR6AAPJ3                      |
| Ultimate Parent Unique Entity ID: | QPQYYR6AAPJ3                 | Ultimate Parent Legal Business Name: | SPECPRO, INC (FORMERLY D/B/A      |
| Legal Business Name:              | SPECPRO, INC (FORMERLY D/B/A | CAGE Code:                           | -                                 |

  

|                                   |  |                                      |                                   |
|-----------------------------------|--|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0P11                                     | Reference IDV:                       | W91QUZ07D0006                     |
| Modification Number:              | 2  | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$0.00                            |
| Date Signed:                      | Nov 20, 2008                             | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                                     | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | 0408 AQ HQ KUWAIT                        | PSC Type:                            | P                                 |
| PSC:                              | 7035                                     | PSC Description:                     | ADP SUPPORT EQUIPMENT             |
| NAICS:                            | 517110                                   | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS |
| Entity City:                      | ROUND ROCK                               | Entity State:                        | TX                                |
| Entity ZIP Code:                  | 786827000                                | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -  | Unique Entity ID:                    | N1C5QLNPJLS4                      |
| Ultimate Parent Unique Entity ID: | TJCDPVN6RNP7                             | Ultimate Parent Legal Business Name: | DENALI HOLDING INC                |
| Legal Business Name:              | DELL FEDERAL SYSTEMS LIMITED PARTNERSHIP | CAGE Code:                           | -                                 |

  

|                                   |                                |                                      |                                   |
|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAE3000D1018                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$55,050.00                       |
| Date Signed:                      | Sep 10, 2003                   | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | TACOM - PICATINNY              | PSC Type:                            | S                                 |
| PSC:                              | Y300                           | PSC Description:                     | CONSTRUCT/RESTORATION             |
| NAICS:                            | 561210                         | NAICS Description:                   | FACILITIES SUPPORT SERVICES       |
| Entity City:                      | ELIZABETH                      | Entity State:                        | NJ                                |
| Entity ZIP Code:                  | 07208                          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | ERMBKKNLSME1                      |
| Ultimate Parent Unique Entity ID: | ERMBKKNLSME1                   | Ultimate Parent Legal Business Name: | IMPERIAL CONSTRUCTION GROUP, INC. |
| Legal Business Name:              | IMPERIAL CONSTRUCTION GROUP, I | CAGE Code:                           | -                                 |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | DABJ4103D0007                                      |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$584,920.00                                       |
| Date Signed:                      | May 3, 2006            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                   | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QM MICC-FT RILEY     | PSC Type:                            | S  |
| PSC:                              | Y199                   | PSC Description:                     | CONSTRUCT/MISC BLDGS                               |
| NAICS:                            | 236220                 | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | ONTARIO                | Entity State:                        | CA   |
| Entity ZIP Code:                  | 91761                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | RKVLB6AL6GP7                                       |
| Ultimate Parent Unique Entity ID: | RKVLB6AL6GP7           | Ultimate Parent Legal Business Name: | ALL CITIES ENTERPRISES                             |
| Legal Business Name:              | ALL CITIES ENTERPRISES | CAGE Code:                           | -  |

|                                   |                      |                                      |                                     |
|-----------------------------------|----------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                 | Reference IDV:                       | F4964297D0008                       |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$43,547.00                         |
| Date Signed:                      | May 1, 1997          | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 5700                 | Contracting Agency:                  | DEPT OF THE AIR FORCE               |
| Contracting Office Name:          | 11 CONS/LGCW         | PSC Type:                            | S                                   |
| PSC:                              | S208                 | PSC Description:                     | LANDSCAPING/GROUNDSKEEPING SERVICES |
| NAICS:                            | -                    | NAICS Description:                   | -                                   |
| Entity City:                      | TEMPLE HILLS         | Entity State:                        | MD                                  |
| Entity ZIP Code:                  | 20748                | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | VNC3VJ3ADJU3                        |
| Ultimate Parent Unique Entity ID: | VNC3VJ3ADJU3         | Ultimate Parent Legal Business Name: | A & T ASSOCIATES INC                |
| Legal Business Name:              | A & T ASSOCIATES INC | CAGE Code:                           | -                                   |

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0001400D0700  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$68,870.00  |
| Date Signed:                      | May 28, 2003                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | OFFICE OF NAVAL RESEARCH, HEADQU | PSC Type:                            | S  |
| PSC:                              | B541                             | PSC Description:                     | DEFENSE STUDIES  |
| NAICS:                            | 541611                           | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | ALEXANDRIA                       | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22311                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | MC5HF1LR16H1   |
| Ultimate Parent Unique Entity ID: | MC5HF1LR16H1                     | Ultimate Parent Legal Business Name: | CNA CORPORATION  |
| Legal Business Name:              | CNA CORPORATION                  | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |                                   |
|-----------------------------------|--------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                     | Reference IDV:                       | SP040005AAD10                     |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$3,810.00                        |
| Date Signed:                      | Sep 14, 2005             | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY          |
| Contracting Office Name:          | DLA AVIATION             | PSC Type:                            | P                                 |
| PSC:                              | 6610                     | PSC Description:                     | FLIGHT INSTRUMENTS                |
| NAICS:                            | 335312                   | NAICS Description:                   | MOTOR AND GENERATOR MANUFACTURING |
| Entity City:                      | BETHPAGE                 | Entity State:                        | NY                                |
| Entity ZIP Code:                  | 11714                    | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | G3ZJTNBHATU3                      |
| Ultimate Parent Unique Entity ID: | G3ZJTNBHATU3             | Ultimate Parent Legal Business Name: | HOWE MACHINE & TOOL CORP.         |
| Legal Business Name:              | HOWE MACHINE & TOOL CORP | CAGE Code:                           | -                                 |

  

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0296                | Reference IDV:                       | SP040006G0005                                  |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$4,355.40                                     |
| Date Signed:                      | Aug 9, 2011         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA AVIATION        | PSC Type:                            | P  |
| PSC:                              | 9905                | PSC Description:                     | SIGNS,AD DISPLAYS & IDENT PLATES               |
| NAICS:                            | 334413              | NAICS Description:                   | SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING |
| Entity City:                      | MILWAUKEE           | Entity State:                        | WI   |
| Entity ZIP Code:                  | 53223               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | NE3YWSUB81N5                                   |
| Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4        | Ultimate Parent Legal Business Name: | UNITED TECHNOLOGIES CORPORATION                |
| Legal Business Name:              | DERCO AEROSPACE INC | CAGE Code:                           | -  |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP041004DE002                            |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,908.00                               |
| Date Signed:                      | Apr 7, 2006       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P  |
| PSC:                              | 3455              | PSC Description:                     | CUTTING TOOLS FOR MACHINE TOOLS          |
| NAICS:                            | 423840            | NAICS Description:                   | INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | SOUTHFIELD        | Entity State:                        | MI                                       |
| Entity ZIP Code:                  | 48034             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | LA3NXEAB4D37                             |
| Ultimate Parent Unique Entity ID: | NTP7NWDS9Y49      | Ultimate Parent Legal Business Name: | MSC INDUSTRIAL DIRECT CO. INC.           |
| Legal Business Name:              | J & L AMERICA INC | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                     |                                      |                          |
|-----------------------------------|---------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                | Reference IDV:                       | SP060013D4518            |
| Modification Number:              | 0                   | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$11,575.93              |
| Date Signed:                      | Aug 10, 2015        | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY          | PSC Type:                            | P                        |
| PSC:                              | 9140                | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110              | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | LUBBOCK             | Entity State:                        | TX                       |
| Entity ZIP Code:                  | 794164344           | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | YAPMKNQEL571             |
| Ultimate Parent Unique Entity ID: | YAPMKNQEL571        | Ultimate Parent Legal Business Name: | PRO PETROLEUM INC.       |
| Legal Business Name:              | PRO PETROLEUM, INC. | CAGE Code:                           | -                        |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | SP440004D0003   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$3,276.00  |
| Date Signed:                      | Oct 29, 2004   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                                     | PSC Type:                            | S   |
| PSC:                              | S222   | PSC Description:                     | WASTE TREATMENT AND STORAGE                           |
| NAICS:                            | 562211   | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL                |
| Entity City:                      | FERNLEY  | Entity State:                        | NV  |
| Entity ZIP Code:                  | 894088904  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | N1QWLXYL4ZQ5  |
| Ultimate Parent Unique Entity ID: | N1QWLXYL4ZQ5   | Ultimate Parent Legal Business Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT, INC. OF NEVADA |
| Legal Business Name:              | 21ST CENTURY ENVIRONMENTAL MANAGEMENT INCORPORATED OF NEVADA | CAGE Code:                           | -   |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | SP440004D0004                          |
| Modification Number:              | 0   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                                 | Action Obligation (\$):              | \$7,136.00                             |
| Date Signed:                      | Jun 28, 2005                                      | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                          | PSC Type:                            | S                                      |
| PSC:                              | S222  | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211  | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | NORWELL   | Entity State:                        | MA                                     |
| Entity ZIP Code:                  | 020611612   | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -   | Unique Entity ID:                    | MBMCF42D4CF7                           |
| Ultimate Parent Unique Entity ID: | KBNWTC65LYM5                                      | Ultimate Parent Legal Business Name: | CLEAN HARBORS INC                      |
| Legal Business Name:              | CLEAN HARBORS ENVIRONMENTAL SERVICES INCORPORATED | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP440005D0013                          |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$5,525.66                             |
| Date Signed:                      | Nov 29, 2007                  | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES      | PSC Type:                            | S                                      |
| PSC:                              | S222                          | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                        | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SEATTLE                       | Entity State:                        | WA                                     |
| Entity ZIP Code:                  | 981083513                     | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | VC7DND8PSLL4                           |
| Ultimate Parent Unique Entity ID: | VC7DND8PSLL4                  | Ultimate Parent Legal Business Name: | EMERALD SERVICES INC.                  |
| Legal Business Name:              | EMERALD SERVICES INCORPORATED | CAGE Code:                           | -                                      |

  

|                                   |                        |                                      |                          |
|-----------------------------------|------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPE5EY13D0007            |
| Modification Number:              | 0                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$141.57                 |
| Date Signed:                      | Mar 6, 2017            | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA AVIATION           | PSC Type:                            | P                        |
| PSC:                              | 5325                   | PSC Description:                     | FASTENING DEVICES        |
| NAICS:                            | 332510                 | NAICS Description:                   | HARDWARE MANUFACTURING   |
| Entity City:                      | O FALLON               | Entity State:                        | MO                       |
| Entity ZIP Code:                  | 633682224              | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | N64BN2M8M5G8             |
| Ultimate Parent Unique Entity ID: | GLFKK3KBJ8X6           | Ultimate Parent Legal Business Name: | HERNDON PRODUCTS LLC     |
| Legal Business Name:              | HERNDON PRODUCTS, INC. | CAGE Code:                           | 3G1W3                    |

  

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0296                | Reference IDV:                       | SPE60016D0009                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$804.16                                     |
| Date Signed:                      | Apr 8, 2016         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY          | PSC Type:                            | P  |
| PSC:                              | 9130                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | PAMPANGA            | Entity State:                        | PAMPANGA                                     |
| Entity ZIP Code:                  | 2009                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | MX9NR1ULPF55                                 |
| Ultimate Parent Unique Entity ID: | N6USR2KGMZ3         | Ultimate Parent Legal Business Name: | LUBWELL CORPORATION                          |
| Legal Business Name:              | LUBWELL CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPE60016D9509                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$66,793.12                                  |
| Date Signed:                      | Aug 15, 2017                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                     | PSC Type:                            | P  |
| PSC:                              | 9130                           | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                         | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | WASHINGTON                     | Entity State:                        | DC   |
| Entity ZIP Code:                  | 204050001                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | NN2NGPDNCK23                                 |
| Ultimate Parent Unique Entity ID: | NN2NGPDNCK23                   | Ultimate Parent Legal Business Name: | FOREIGN CONTRACTOR (UNDISCLOSED)             |
| Legal Business Name:              | FOREIGN AWARDEES (UNDISCLOSED) | CAGE Code:                           | 3JEV3  |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM30012D3579                              |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$3,520.00                                 |
| Date Signed:                      | Jul 14, 2014      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 8910              | PSC Description:                     | DAIRY FOODS AND EGGS                       |
| NAICS:                            | 424410            | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALEERS |
| Entity City:                      | DUBAI             | Entity State:                        | -  |
| Entity ZIP Code:                  | -                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | C4LYP7AAJMN5                               |
| Ultimate Parent Unique Entity ID: | C4LYP7AAJMN5      | Ultimate Parent Legal Business Name: | ANHAM FZCO                                 |
| Legal Business Name:              | ANHAM FZCO        | CAGE Code:                           | -  |

  

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM50005D0287            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$6,850.00               |
| Date Signed:                      | May 15, 2009      | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P                        |
| PSC:                              | 9505              | PSC Description:                     | WIRE, NONELECTRICAL      |
| NAICS:                            | 331222            | NAICS Description:                   | STEEL WIRE DRAWING       |
| Entity City:                      | POMFRET           | Entity State:                        | CT                       |
| Entity ZIP Code:                  | 06258             | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | JMPGTRJVVJPU6            |
| Ultimate Parent Unique Entity ID: | JMPGTRJVVJPU6     | Ultimate Parent Legal Business Name: | LOOS & CO. INC.          |
| Legal Business Name:              | LOOS & CO INC     | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPM50005DBP23  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$7,450.00   |
| Date Signed:                      | Jun 9, 2006                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                     |
| Contracting Office Name:          | DLA TROOP SUPPORT          | PSC Type:                            | P  |
| PSC:                              | 5450                       | PSC Description:                     | MISC PREFABRICATED STRUCTURES                                |
| NAICS:                            | 423310                     | NAICS Description:                   | LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALE |
| Entity City:                      | BOERNE                     | Entity State:                        | TX   |
| Entity ZIP Code:                  | 78006                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | D2X4SRXBB736   |
| Ultimate Parent Unique Entity ID: | D2X4SRXBB736               | Ultimate Parent Legal Business Name: | BUIE WHOLESALE SUPPLY LTD.                                   |
| Legal Business Name:              | BUIE WHOLESALE SUPPLY, LTD | CAGE Code:                           | -  |

  

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPM70004D9737   |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$4,290.00  |
| Date Signed:                      | Oct 5, 2006                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA AVIATION               | PSC Type:                            | P   |
| PSC:                              | 6685                       | PSC Description:                     | PRESSURE TEMP HUMIDITY INSTRUMENTS                              |
| NAICS:                            | 333999                     | NAICS Description:                   | ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING |
| Entity City:                      | CLEARWATER                 | Entity State:                        | FL  |
| Entity ZIP Code:                  | 33760                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | LUUBKNAN8TK6  |
| Ultimate Parent Unique Entity ID: | NDWHLFL46SM5               | Ultimate Parent Legal Business Name: | PALL CORPORATION  |
| Legal Business Name:              | PALL AEROPower CORPORATION | CAGE Code:                           | -   |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM75004D9704                               |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$2,886.00                                  |
| Date Signed:                      | Oct 25, 2006          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                    |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P   |
| PSC:                              | 2520                  | PSC Description:                     | VEH POWER TRANSMISSION COMPONENTS           |
| NAICS:                            | 336399                | NAICS Description:                   | ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING |
| Entity City:                      | FAIRFIELD             | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 07004                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | W266V3ANT6R9                                |
| Ultimate Parent Unique Entity ID: | W266V3ANT6R9          | Ultimate Parent Legal Business Name: | PROCURENET INCORPORATED                     |
| Legal Business Name:              | PROCURENET INC        | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |                                       |
|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | SPM7W106DE011                         |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$32,913.00                           |
| Date Signed:                      | Jun 14, 2007                        | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA LAND AND MARITIME               | PSC Type:                            | P                                     |
| PSC:                              | 4220                                | PSC Description:                     | MARINE LIFESAVING & DIVING EQ         |
| NAICS:                            | 339999                              | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | VIRGINIA BEACH                      | Entity State:                        | VA                                    |
| Entity ZIP Code:                  | 234527369                           | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | GJMSFBCNMSK3                          |
| Ultimate Parent Unique Entity ID: | KHSXFAPJZEV8                        | Ultimate Parent Legal Business Name: | ATLANTIC DIVING SUPPLY INC.           |
| Legal Business Name:              | ATLANTIC DIVING SUPPLY INCORPORATED | CAGE Code:                           | -                                     |

  

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | W912JV07D0002                             |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$684.16                                  |
| Date Signed:                      | Mar 23, 2010                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                         | Contracting Agency:                  | DEPT OF THE ARMY                          |
| Contracting Office Name:          | W7NW USPFO ACTIVITY OR ARNG  | PSC Type:                            | P   |
| PSC:                              | 5305                         | PSC Description:                     | SCREWS                                    |
| NAICS:                            | 423840                       | NAICS Description:                   | INDUSTRIAL SUPPLIES MERCHANT WHOLESALEERS |
| Entity City:                      | HILLSBORO                    | Entity State:                        | OR  |
| Entity ZIP Code:                  | 971233940                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | W9D2HHVP27N6                              |
| Ultimate Parent Unique Entity ID: | W9D2HHVP27N6                 | Ultimate Parent Legal Business Name: | ALLMRO PRODUCTS INC.                      |
| Legal Business Name:              | ALLMRO PRODUCTS INCORPORATED | CAGE Code:                           | -   |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | DAAA0998G0012                                |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                  | Action Obligation (\$):              | \$1,036.00                                   |
| Date Signed:                      | Oct 25, 2005                                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                             |
| Contracting Office Name:          | W4MM USA JOINT MUNITIONS CMD                       | PSC Type:                            | S  |
| PSC:                              | M151   | PSC Description:                     | OPERATION OF AMMUNITION FACILITIES           |
| NAICS:                            | 332993   | NAICS Description:                   | AMMUNITION (EXCEPT SMALL ARMS) MANUFACTURING |
| Entity City:                      | MIDDLETOWN   | Entity State:                        | IA   |
| Entity ZIP Code:                  | 526389700  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | QHL5DNL1NUK3                                 |
| Ultimate Parent Unique Entity ID: | LM5HGA7J4R45                                       | Ultimate Parent Legal Business Name: | AMERICAN ORDNANCE LLC                        |
| Legal Business Name:              | AMERICAN ORDNANCE LIMITED LIABILITY COMPANY (5307) | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | N0018105D0001                          |
| Modification Number:              | 1                          | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$0.18                                |
| Date Signed:                      | May 5, 2011                | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                       |
| Contracting Office Name:          | NAVSUP FLT LOG CTR NORFOLK | PSC Type:                            | S                                      |
| PSC:                              | F108                       | PSC Description:                     | HARZ REMV/CLEAN-UP/DISP/OP             |
| NAICS:                            | 562211                     | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | OAK RIDGE                  | Entity State:                        | TN                                     |
| Entity ZIP Code:                  | 37831                      | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | H7T5QADW76Q1                           |
| Ultimate Parent Unique Entity ID: | LERZSE8XRHA1               | Ultimate Parent Legal Business Name: | ENERGYSOLUTIONS FEDERAL EPC INC.       |
| Legal Business Name:              | DURATEK SERVICES, INC      | CAGE Code:                           | -                                      |

  

|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6523602D7839                 |
| Modification Number:              | 1                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$15,000.00                   |
| Date Signed:                      | Dec 11, 2008                   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                  | PSC Type:                            | S                             |
| PSC:                              | J058                           | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | COLUMBIA                       | Entity State:                        | MD                            |
| Entity ZIP Code:                  | 21046                          | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | JU9GLKSCUXE3                  |
| Ultimate Parent Unique Entity ID: | YBVGQYEYNNM6                   | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.  |
| Legal Business Name:              | HONEYWELL TECHNOLOGY SOLUTIONS | CAGE Code:                           | -                             |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296                                       | Reference IDV:                       | W912DR06D0025                           |
| Modification Number:              | 1  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | -\$5,933.00                             |
| Date Signed:                      | Apr 3, 2007                                | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 2100                                       | Contracting Agency:                  | DEPT OF THE ARMY                        |
| Contracting Office Name:          | W2SD ENDIST BALTIMORE                      | PSC Type:                            | S                                       |
| PSC:                              | R799                                       | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES       |
| NAICS:                            | 531390                                     | NAICS Description:                   | OTHER ACTIVITIES RELATED TO REAL ESTATE |
| Entity City:                      | CLEVELAND                                  | Entity State:                        | OH                                      |
| Entity ZIP Code:                  | 441244191                                  | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -  | Unique Entity ID:                    | HLLSSYUJH1N6                            |
| Ultimate Parent Unique Entity ID: | M8NBP5N1YBE1                               | Ultimate Parent Legal Business Name: | SIRVA INC.                              |
| Legal Business Name:              | SIRVA RELOCATION LIMITED LIABILITY COMPANY | CAGE Code:                           | -                                       |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |                                 |
|-----------------------------------|----------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0042197D1424                   |
| Modification Number:              | 4                                | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$37,939.00                     |
| Date Signed:                      | Jun 1, 2002                      | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                |
| Contracting Office Name:          | NAVAL AIR WARFARE CENTER, AIRCRA | PSC Type:                            | S                               |
| PSC:                              | R607                             | PSC Description:                     | WORD PROCESSING/TYPING SERVICES |
| NAICS:                            | 561110                           | NAICS Description:                   | OFFICE ADMINISTRATIVE SERVICES  |
| Entity City:                      | ARLINGTON                        | Entity State:                        | VA                              |
| Entity ZIP Code:                  | 22206                            | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | F9BHNMMVGC73                    |
| Ultimate Parent Unique Entity ID: | F9BHNMMVGC73                     | Ultimate Parent Legal Business Name: | MCWANE AND COMPANY INCORPORATED |
| Legal Business Name:              | MCWANE & COMPANY INC             | CAGE Code:                           | -                               |

  

|                                   |  |                                      |                                   |
|-----------------------------------|--|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0P11                                     | Reference IDV:                       | W91QUZ07D0006                     |
| Modification Number:              | 1  | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$0.00                            |
| Date Signed:                      | Sep 19, 2008                             | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                                     | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | 0408 AQ HQ KUWAIT                        | PSC Type:                            | P                                 |
| PSC:                              | 7035                                     | PSC Description:                     | ADP SUPPORT EQUIPMENT             |
| NAICS:                            | 517110                                   | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS |
| Entity City:                      | ROUND ROCK                               | Entity State:                        | TX                                |
| Entity ZIP Code:                  | 786827000                                | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -  | Unique Entity ID:                    | N1C5QLNPJLS4                      |
| Ultimate Parent Unique Entity ID: | TJCDPVN6RNP7                             | Ultimate Parent Legal Business Name: | DENALI HOLDING INC                |
| Legal Business Name:              | DELL FEDERAL SYSTEMS LIMITED PARTNERSHIP | CAGE Code:                           | -                                 |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | DAAH0301D0005                                      |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$322,380.00                                       |
| Date Signed:                      | Sep 19, 2006                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                          | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QK ACC-RSA                  | PSC Type:                            | S  |
| PSC:                              | Z199                          | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 233310                        | NAICS Description:                   | MANUFACTURING AND INDUSTRIAL BUILDING CONSTRUCTION |
| Entity City:                      | ANCHORAGE                     | Entity State:                        | AK   |
| Entity ZIP Code:                  | 99503                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | VEBGB7SC4JP6                                       |
| Ultimate Parent Unique Entity ID: | L2YMLW7SK3K8                  | Ultimate Parent Legal Business Name: | CHUGACH ALASKA CORPORATION                         |
| Legal Business Name:              | CHUGACH SUPPORT SERVICES, INC | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                |   |   |
|--------------------------------------|--------------------------------|---|---|
| Contract ID:                         | 0296                           | Reference IDV:                          | DABT6097D0007                           |
| Modification Number:                 | 0                              | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$68,004.00                             |
| Date Signed:                         | Aug 28, 2002                   | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 2100                           | Contracting Agency:                     | DEPT OF THE ARMY                        |
| Contracting Office Name:             | TRADOC CONTRACTING<br>ACTIVITY | PSC Type:                               | S                                       |
| PSC:                                 | R414                           | PSC Description:                        | SYSTEMS ENGINEERING<br>SERVICES         |
| NAICS:                               | 541618                         | NAICS Description:                      | OTHER MANAGEMENT<br>CONSULTING SERVICES |
| Entity City:                         | HUNTSVILLE                     | Entity State:                           | AL                                      |
| Entity ZIP Code:                     | 35806                          | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -                              | Unique Entity ID:                       | HMAMXN2R9864                            |
| Ultimate Parent Unique<br>Entity ID: | HMAMXN2R9864                   | Ultimate Parent Legal<br>Business Name: | TEC-MASTERS INC.                        |
| Legal Business Name:                 | TEC-MASTERS, INC               | CAGE Code:                              | -                                       |

  

|                                      |                   |   |                                 |
|--------------------------------------|-------------------|---|---------------------------------|
| Contract ID:                         | 0296              | Reference IDV:                          | F0162097D0003                   |
| Modification Number:                 | 0                 | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$102,200.00                    |
| Date Signed:                         | Sep 9, 1999       | Solicitation Date:                      | -                               |
| Contracting Agency ID:               | 5700              | Contracting Agency:                     | DEPT OF THE AIR FORCE           |
| Contracting Office Name:             | SSG/PK            | PSC Type:                               | P                               |
| PSC:                                 | 7010              | PSC Description:                        | ADPE SYSTEM CONFIGURATION       |
| NAICS:                               | -                 | NAICS Description:                      | -                               |
| Entity City:                         | CARSON            | Entity State:                           | CA                              |
| Entity ZIP Code:                     | 90746             | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | KD8LDKMJQF68                    |
| Ultimate Parent Unique<br>Entity ID: | PZQHGH183LA1      | Ultimate Parent Legal<br>Business Name: | NORTHROP GRUMMAN<br>CORPORATION |
| Legal Business Name:                 | TRW INC           | CAGE Code:                              | -                               |

  

|                                      |                    |   |   |
|--------------------------------------|--------------------|---|---|
| Contract ID:                         | 0296               | Reference IDV:                          | FA820804D0001   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$16,805.00   |
| Date Signed:                         | Feb 7, 2007        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA8217 AFLCMC HBZK | PSC Type:                               | S   |
| PSC:                                 | J061               | PSC Description:                        | MAINT-REP OF POWER<br>DISTRIBUTION EQ                                 |
| NAICS:                               | 811219             | NAICS Description:                      | OTHER ELECTRONIC AND<br>PRECISION EQUIPMENT REPAIR<br>AND MAINTENANCE |
| Entity City:                         | RALEIGH            | Entity State:                           | NC  |
| Entity ZIP Code:                     | 27615              | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                  | Unique Entity ID:                       | P5GHBAJE65R3  |
| Ultimate Parent Unique<br>Entity ID: | P5GHBAJE65R3       | Ultimate Parent Legal<br>Business Name: | CAPITOL POWER INCORPORATED  |
| Legal Business Name:                 | POWERWARE          | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | HE125406D0005                              |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,889.93                                 |
| Date Signed:                      | Sep 1, 2006                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97F2                           | Contracting Agency:                  | DEPT OF DEFENSE EDUCATION ACTIVITY (DODEA) |
| Contracting Office Name:          | DOD EDUCATION ACTIVITY         | PSC Type:                            | P  |
| PSC:                              | 7610                           | PSC Description:                     | BOOKS AND PAMPHLETS                        |
| NAICS:                            | 611710                         | NAICS Description:                   | EDUCATIONAL SUPPORT SERVICES               |
| Entity City:                      | BREA                           | Entity State:                        | CA   |
| Entity ZIP Code:                  | 928213117                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | CXYEP7VQMLK5                               |
| Ultimate Parent Unique Entity ID: | CXYEP7VQMLK5                   | Ultimate Parent Legal Business Name: | EDUCATIONAL IDEAS INCORPORATED             |
| Legal Business Name:              | EDUCATIONAL IDEAS INCORPORATED | CAGE Code:                           | -  |

  

|                                   |                         |                                      |                                      |
|-----------------------------------|-------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                    | Reference IDV:                       | N6246706D0055                        |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$26,500.00                          |
| Date Signed:                      | Apr 7, 2008             | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 1700                    | Contracting Agency:                  | DEPT OF THE NAVY                     |
| Contracting Office Name:          | NAVFACSYS COM SOUTHEAST | PSC Type:                            | S                                    |
| PSC:                              | Z162                    | PSC Description:                     | MAINT-REP-ALT/RECREATIONAL BLDGS     |
| NAICS:                            | 238390                  | NAICS Description:                   | OTHER BUILDING FINISHING CONTRACTORS |
| Entity City:                      | HUNTSVILLE              | Entity State:                        | AL                                   |
| Entity ZIP Code:                  | 35803                   | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | WNTDPMZ2PMB2                         |
| Ultimate Parent Unique Entity ID: | EDUTNA3M14T5            | Ultimate Parent Legal Business Name: | GLOBAL INNOVATION PARTNERS LLC       |
| Legal Business Name:              | FERGUSON-WILLIAMS INC   | CAGE Code:                           | -                                    |

  

|                                   |                                       |                                      |                                       |
|-----------------------------------|---------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                                  | Reference IDV:                       | N6523603D7845                         |
| Modification Number:              | 0                                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$40,000.00                           |
| Date Signed:                      | Oct 17, 2007                          | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 1700                                  | Contracting Agency:                  | DEPT OF THE NAVY                      |
| Contracting Office Name:          | NIWC ATLANTIC                         | PSC Type:                            | S                                     |
| PSC:                              | J058                                  | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ         |
| NAICS:                            | 541330                                | NAICS Description:                   | ENGINEERING SERVICES                  |
| Entity City:                      | NORTH CHARLESTON                      | Entity State:                        | SC                                    |
| Entity ZIP Code:                  | 294066172                             | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | MQAKVV4UJJJ3                          |
| Ultimate Parent Unique Entity ID: | MQAKVV4UJJJ3                          | Ultimate Parent Legal Business Name: | FUENTEZ SYSTEMS CONCEPTS INCORPORATED |
| Legal Business Name:              | FUENTEZ SYSTEMS CONCEPTS INCORPORATED | CAGE Code:                           | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                      |                                      |                               |
|-----------------------------------|----------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                 | Reference IDV:                       | N6523607D5884                 |
| Modification Number:              | 0                    | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$291,216.00                  |
| Date Signed:                      | May 29, 2009         | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                 | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC        | PSC Type:                            | S                             |
| PSC:                              | J058                 | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330               | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | DULLES               | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 201664319            | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | RD55NEXJ5EW4                  |
| Ultimate Parent Unique Entity ID: | RD55NEXJ5EW4         | Ultimate Parent Legal Business Name: | M.C. DEAN INC.                |
| Legal Business Name:              | MC DEAN INCORPORATED | CAGE Code:                           | -                             |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060011D0031  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$211.75   |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720             | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | LUBBOCK            | Entity State:                        | TX   |
| Entity ZIP Code:                  | 794036842          | Additional Reporting Code:           | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE  | Unique Entity ID:                    | H72KWJPD5SB8   |
| Ultimate Parent Unique Entity ID: | W314GHV92QM6       | Ultimate Parent Legal Business Name: | ABILENE AERO INC.  |
| Legal Business Name:              | ABILENE AERO, INC. | CAGE Code:                           | 1BY76  |

  

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP060011D0146                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$599.09                                     |
| Date Signed:                      | Nov 21, 2014                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | HUNTSVILLE                           | Entity State:                        | AL   |
| Entity ZIP Code:                  | 358242109                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | QAT4A1VN82N9                                 |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                         | Ultimate Parent Legal Business Name: | BBA AVIATION PLC                             |
| Legal Business Name:              | SIGNATURE FLIGHT SUPPORT CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296                                    | Reference IDV:                       | SP060012D0016                                |
| Modification Number:              | 0                                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$79.09                                      |
| Date Signed:                      | Nov 1, 2014                             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                              | PSC Type:                            | P  |
| PSC:                              | 9130                                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | LOUISVILLE                              | Entity State:                        | KY   |
| Entity ZIP Code:                  | 402132015                               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | YJWQZUE47JD5                                 |
| Ultimate Parent Unique Entity ID: | YJWQZUE47JD5                            | Ultimate Parent Legal Business Name: | MACQUARIE AVIATION NORTH AMERICA 2 INC.      |
| Legal Business Name:              | MACQUARIE AVIATION NORTH AMERICA 2 INC. | CAGE Code:                           | -  |

  

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | SP060012D0069                                |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$618.58                                     |
| Date Signed:                      | Sep 8, 2016            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY             | PSC Type:                            | P  |
| PSC:                              | 9130                   | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                 | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | HOLLISTER              | Entity State:                        | MO   |
| Entity ZIP Code:                  | 656725944              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | QNXXGVNDA5Y1                                 |
| Ultimate Parent Unique Entity ID: | QNXXGVNDA5Y1           | Ultimate Parent Legal Business Name: | BRANSON JET CENTER LLC                       |
| Legal Business Name:              | BRANSON JET CENTER LLC | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060012D4506                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$872.16                                     |
| Date Signed:                      | Jun 5, 2015        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | BROOKNEAL          | Entity State:                        | VA   |
| Entity ZIP Code:                  | 245282521          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | H37MEMNXPS23                                 |
| Ultimate Parent Unique Entity ID: | H37MEMNXPS23       | Ultimate Parent Legal Business Name: | FOSTER FUELS INC.                            |
| Legal Business Name:              | FOSTER FUELS, INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP060013D0015                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$427.17                                     |
| Date Signed:                      | Nov 1, 2014             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | BROOKSVILLE             | Entity State:                        | FL   |
| Entity ZIP Code:                  | 346046841               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | PFD MF9M6QRU3                                |
| Ultimate Parent Unique Entity ID: | PFD MF9M6QRU3           | Ultimate Parent Legal Business Name: | AMERICAN AVIATION INC.                       |
| Legal Business Name:              | AMERICAN AVIATION, INC. | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060013D0028                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$2,138.32                                   |
| Date Signed:                      | Apr 11, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5                                 |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION                  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | 1G5K1  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060013D0042                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$2,440.50                                   |
| Date Signed:                      | Feb 22, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | BLACKSTONE         | Entity State:                        | VA   |
| Entity ZIP Code:                  | 238241732          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | KV5TC5KLPGN7                                 |
| Ultimate Parent Unique Entity ID: | KV5TC5KLPGN7       | Ultimate Parent Legal Business Name: | TOWN OF BLACKSTONE                           |
| Legal Business Name:              | TOWN OF BLACKSTONE | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060013D0066                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$614.85                                     |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15                                 |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC                            |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP060013D0077                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$436.67                                     |
| Date Signed:                      | Jan 23, 2016                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                     | PSC Type:                            | P  |
| PSC:                              | 9130                           | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                         | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ORLANDO                        | Entity State:                        | FL   |
| Entity ZIP Code:                  | 328275305                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | JDT1Y9KL7LE9                                 |
| Ultimate Parent Unique Entity ID: | J6J4V45DH4Q9                   | Ultimate Parent Legal Business Name: | ATLANTIC AVIATION-ORLANDO LLC                |
| Legal Business Name:              | ATLANTIC AVIATION-ORLANDO, LLC | CAGE Code:                           | -  |

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | SP060013D0104                                |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$463.14                                     |
| Date Signed:                      | Nov 1, 2014                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                       | PSC Type:                            | P  |
| PSC:                              | 9130                             | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                           | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | DUBAI                            | Entity State:                        | -  |
| Entity ZIP Code:                  | -                                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | C1E5GEVHZDQ8                                 |
| Ultimate Parent Unique Entity ID: | MJ2VYYK18NC6                     | Ultimate Parent Legal Business Name: | WORLD FUEL SERVICES CORP                     |
| Legal Business Name:              | WORLD FUEL SERVICES TRADING DMCC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP060013D0352  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$162,670.17   |
| Date Signed:                      | Feb 2, 2017             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9140                    | PSC Description:                     | FUEL OILS  |
| NAICS:                            | 424720                  | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | PANAMA                  | Entity State:                        | PANAMA   |
| Entity ZIP Code:                  | 0000                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | ZXNYDAAEYDH4   |
| Ultimate Parent Unique Entity ID: | DJMFNL1MCUR7            | Ultimate Parent Legal Business Name: | GT GLOBAL SERVICES S.A.  |
| Legal Business Name:              | GT GLOBAL SERVICES S.A. | CAGE Code:                           | SHA86  |

  

|                                   |                           |                                      |                           |
|-----------------------------------|---------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | SP060013D4018             |
| Modification Number:              | 0                         | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$9,935.50                |
| Date Signed:                      | Dec 22, 2016              | Solicitation Date:                   | -                         |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P                         |
| PSC:                              | 9140                      | PSC Description:                     | FUEL OILS                 |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES      |
| Entity City:                      | CLEVELAND                 | Entity State:                        | OH                        |
| Entity ZIP Code:                  | 441282951                 | Additional Reporting Code:           | -                         |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | JNUEZ273FXN8              |
| Ultimate Parent Unique Entity ID: | JNUEZ273FXN8              | Ultimate Parent Legal Business Name: | GREAT LAKES PETROLEUM CO. |
| Legal Business Name:              | GREAT LAKES PETROLEUM CO. | CAGE Code:                           | -                         |

  

|                                   |  |                                      |                          |
|-----------------------------------|--|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SP060013D8517            |
| Modification Number:              | 0  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$22,020.00              |
| Date Signed:                      | Jun 9, 2014                                | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P                        |
| PSC:                              | 9140                                       | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110                                     | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | GAINESVILLE                                | Entity State:                        | GA                       |
| Entity ZIP Code:                  | 305016813                                  | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -  | Unique Entity ID:                    | S64EL9CH3PT3             |
| Ultimate Parent Unique Entity ID: | HFNLSGR79TL3                               | Ultimate Parent Legal Business Name: | Mansfield Energy Corp    |
| Legal Business Name:              | MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | CAGE Code:                           | -                        |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060014D0026                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,168.66                                   |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5                                 |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION                  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | 1G5K1  |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SP060014D0030                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$737.88                                     |
| Date Signed:                      | Apr 25, 2017                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                  | PSC Type:                            | P  |
| PSC:                              | 9130                        | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                      | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | TWIN FALLS                  | Entity State:                        | ID   |
| Entity ZIP Code:                  | 833010367                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | Q475VA4LSMG7                                 |
| Ultimate Parent Unique Entity ID: | Q475VA4LSMG7                | Ultimate Parent Legal Business Name: | REEDER FLYING SERVICE INC.                   |
| Legal Business Name:              | REEDER FLYING SERVICE, INC. | CAGE Code:                           | 052P3  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060014D0067                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$15,932.49                                  |
| Date Signed:                      | May 14, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15                                 |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC                            |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP060015D0011                                |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$876.62                                     |
| Date Signed:                      | Apr 1, 2015                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                 | PSC Type:                            | P  |
| PSC:                              | 9130                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MERIDIAN                   | Entity State:                        | MS   |
| Entity ZIP Code:                  | 393079595                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | NMWNUIWFKDK1                                 |
| Ultimate Parent Unique Entity ID: | NMWNUIWFKDK1               | Ultimate Parent Legal Business Name: | MERIDIAN AIRPORT AUTHORITY                   |
| Legal Business Name:              | MERIDIAN AIRPORT AUTHORITY | CAGE Code:                           | -  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP060015D0027                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$1,186.59                                   |
| Date Signed:                      | Apr 1, 2015             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | AMARILLO                | Entity State:                        | TX   |
| Entity ZIP Code:                  | 791111224               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | EJLTRCBDN888                                 |
| Ultimate Parent Unique Entity ID: | MRNZGAS7YEN3            | Ultimate Parent Legal Business Name: | TRUMAN ARNOLD COMPANIES                      |
| Legal Business Name:              | TRUMAN ARNOLD COMPANIES | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060015D0039                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$3,503.07                                   |
| Date Signed:                      | Nov 3, 2016        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021159          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15                                 |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC                            |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060015D0093                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$157.13                                     |
| Date Signed:                      | Apr 1, 2015        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021159          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15                                 |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC                            |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296                                      | Reference IDV:                       | SP440005D0016                          |
| Modification Number:              | 0   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$29,642.00                            |
| Date Signed:                      | May 30, 2007                              | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                  | PSC Type:                            | S                                      |
| PSC:                              | S222                                      | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                    | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | EAST CHICAGO                              | Entity State:                        | IN                                     |
| Entity ZIP Code:                  | 463122723                                 | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -   | Unique Entity ID:                    | RXX8SWB12TE5                           |
| Ultimate Parent Unique Entity ID: | RXX8SWB12TE5                              | Ultimate Parent Legal Business Name: | POLLUTION CONTROL INDUSTRIES INC       |
| Legal Business Name:              | POLLUTION CONTROL INDUSTRIES INCORPORATED | CAGE Code:                           | -                                      |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | SP443007D0001                          |
| Modification Number:              | 0   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$7,754.27                             |
| Date Signed:                      | May 6, 2008                                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICES                     | PSC Type:                            | S                                      |
| PSC:                              | S222  | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                      | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CRANBERRY TOWNSHIP                          | Entity State:                        | PA                                     |
| Entity ZIP Code:                  | 160662504                                   | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -   | Unique Entity ID:                    | GHFHMUSHYQ5                            |
| Ultimate Parent Unique Entity ID: | GHFHMUSHYQ5                                 | Ultimate Parent Legal Business Name: | HORIZON ENVIRONMENTAL SERVICES INC.    |
| Legal Business Name:              | HORIZON ENVIRONMENTAL SERVICES INCORPORATED | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | SP453014D0004                          |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$32,780.14                            |
| Date Signed:                      | May 30, 2017                      | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICES - PACIFIC | PSC Type:                            | S                                      |
| PSC:                              | S222                              | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                            | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | YOKOHAMA                          | Entity State:                        | KANAGAWA                               |
| Entity ZIP Code:                  | 2300044                           | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | VHRUK131NYD5                           |
| Ultimate Parent Unique Entity ID: | NYM3GV95N8C7                      | Ultimate Parent Legal Business Name: | JFE HOLDINGS INC.                      |
| Legal Business Name:              | JFE KANKYO CORPORATION            | CAGE Code:                           | SV008                                  |

  

|                                   |                                      |                                      |                                     |
|-----------------------------------|--------------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SPE30013DW747                       |
| Modification Number:              | 0                                    | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$341.00                            |
| Date Signed:                      | Apr 13, 2016                         | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DLA TROOP SUPPORT                    | PSC Type:                            | P                                   |
| PSC:                              | 8920                                 | PSC Description:                     | BAKERY AND CEREAL PRODUCTS          |
| NAICS:                            | 311812                               | NAICS Description:                   | COMMERCIAL BAKERIES                 |
| Entity City:                      | BALTIMORE                            | Entity State:                        | MD                                  |
| Entity ZIP Code:                  | 212363998                            | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | PVL4SX552MZ5                        |
| Ultimate Parent Unique Entity ID: | PVL4SX552MZ5                         | Ultimate Parent Legal Business Name: | SCHMIDT BAKING COMPANY INCORPORATED |
| Legal Business Name:              | SCHMIDT BAKING COMPANY, INCORPORATED | CAGE Code:                           | -                                   |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPE30014DP255                          |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$1,572.47                             |
| Date Signed:                      | Nov 16, 2015                | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P                                      |
| PSC:                              | 8915                        | PSC Description:                     | FRUITS AND VEGETABLES                  |
| NAICS:                            | 311991                      | NAICS Description:                   | PERISHABLE PREPARED FOOD MANUFACTURING |
| Entity City:                      | PHOENIX                     | Entity State:                        | AZ                                     |
| Entity ZIP Code:                  | 850401113                   | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | FCMUD4CYLW26                           |
| Ultimate Parent Unique Entity ID: | FCMUD4CYLW26                | Ultimate Parent Legal Business Name: | STERN PRODUCE COMPANY INC.             |
| Legal Business Name:              | STERN PRODUCE COMPANY, INC. | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                      |                                      |                          |
|-----------------------------------|--------------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SPE30014DV140            |
| Modification Number:              | 0                                    | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$111.63                 |
| Date Signed:                      | Mar 13, 2015                         | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT                    | PSC Type:                            | P                        |
| PSC:                              | 8910                                 | PSC Description:                     | DAIRY FOODS AND EGGS     |
| NAICS:                            | 311812                               | NAICS Description:                   | COMMERCIAL BAKERIES      |
| Entity City:                      | COWARTS                              | Entity State:                        | AL                       |
| Entity ZIP Code:                  | 363210000                            | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | NK9DDXXANA41             |
| Ultimate Parent Unique Entity ID: | GNH4MLA43J29                         | Ultimate Parent Legal Business Name: | GRUPO LALA S.A. DE C.V.  |
| Legal Business Name:              | BORDEN DAIRY COMPANY OF ALABAMA, LLC | CAGE Code:                           | -                        |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                     | Reference IDV:                       | SPE4A614D0219                            |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$51.82                                  |
| Date Signed:                      | Jul 8, 2015                              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:          | DLA AVIATION                             | PSC Type:                            | P  |
| PSC:                              | 6830                                     | PSC Description:                     | GASES: COMPRESSED AND LIQUEFIED          |
| NAICS:                            | 325120                                   | NAICS Description:                   | INDUSTRIAL GAS MANUFACTURING             |
| Entity City:                      | DUBAI                                    | Entity State:                        | -  |
| Entity ZIP Code:                  | -  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | DETGTHVWB4L8                             |
| Ultimate Parent Unique Entity ID: | DETGTHVWB4L8                             | Ultimate Parent Legal Business Name: | INCHCAPE SHIPPING SERVICES (DUBAI) L.L.C |
| Legal Business Name:              | INCHCAPE SHIPPING SERVICES (DUBAI) L.L.C | CAGE Code:                           | -  |

  

|                                   |                             |                                      |                              |
|-----------------------------------|-----------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPE4AX14D9403                |
| Modification Number:              | 0                           | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$1,566.54                   |
| Date Signed:                      | Apr 15, 2016                | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY     |
| Contracting Office Name:          | DLA AVIATION                | PSC Type:                            | P                            |
| PSC:                              | 4710                        | PSC Description:                     | PIPE, TUBE AND RIGID TUBING  |
| NAICS:                            | 336411                      | NAICS Description:                   | AIRCRAFT MANUFACTURING       |
| Entity City:                      | TUCSON                      | Entity State:                        | AZ                           |
| Entity ZIP Code:                  | 857379588                   | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | XVMLA2J7FGE7                 |
| Ultimate Parent Unique Entity ID: | YBVQGQYENNM6                | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC. |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC | CAGE Code:                           | -                            |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |                              |
|-----------------------------------|------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPE4AX14D9406                |
| Modification Number:              | 0                            | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$1,498.02                   |
| Date Signed:                      | Dec 17, 2015                 | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY     |
| Contracting Office Name:          | DLA AVIATION                 | PSC Type:                            | P                            |
| PSC:                              | 3120                         | PSC Description:                     | BEARINGS, PLAIN, UNMOUNTED   |
| NAICS:                            | 332510                       | NAICS Description:                   | HARDWARE MANUFACTURING       |
| Entity City:                      | TORRANCE                     | Entity State:                        | CA                           |
| Entity ZIP Code:                  | 905046002                    | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | MVKWB3HB5KX5                 |
| Ultimate Parent Unique Entity ID: | YBVGGQYENNM6                 | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC. |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC. | CAGE Code:                           | -                            |

  

|                                   |                         |                                      |                                     |
|-----------------------------------|-------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPE5EN14D0027                       |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$31,740.00                         |
| Date Signed:                      | Jun 20, 2017            | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DLA AVIATION            | PSC Type:                            | P                                   |
| PSC:                              | 5340                    | PSC Description:                     | HARDWARE, COMMERCIAL                |
| NAICS:                            | 332510                  | NAICS Description:                   | HARDWARE MANUFACTURING              |
| Entity City:                      | OAK CREEK               | Entity State:                        | WI                                  |
| Entity ZIP Code:                  | 531542901               | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | EXJYF5YV2DN5                        |
| Ultimate Parent Unique Entity ID: | J3F2E2MHKPF5            | Ultimate Parent Legal Business Name: | Fortune Brands Home & Security Inc. |
| Legal Business Name:              | MASTER LOCK COMPANY LLC | CAGE Code:                           | 38797                               |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE5EY13D0011                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$13,192.80                                       |
| Date Signed:                      | Mar 13, 2016                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION                  | PSC Type:                            | P   |
| PSC:                              | 5306                          | PSC Description:                     | BOLTS   |
| NAICS:                            | 332722                        | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | VALENCIA                      | Entity State:                        | CA  |
| Entity ZIP Code:                  | 913553909                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | CTPBZTS5EYK3                                      |
| Ultimate Parent Unique Entity ID: | RYK1M4NGA3V3                  | Ultimate Parent Legal Business Name: | WESCO AIRCRAFT HARDWARE CORP.                     |
| Legal Business Name:              | WESCO AIRCRAFT HARDWARE CORP. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE60015D0005                                |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$1,365.81                                   |
| Date Signed:                      | Apr 19, 2017             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY               | PSC Type:                            | P  |
| PSC:                              | 9130                     | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                   | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | LAKELAND                 | Entity State:                        | FL   |
| Entity ZIP Code:                  | 33811                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | MRQPY9AQ8AA1                                 |
| Ultimate Parent Unique Entity ID: | MRQPY9AQ8AA1             | Ultimate Parent Legal Business Name: | LAKELAND JET CENTER LLC                      |
| Legal Business Name:              | LAKELAND JET CENTER, LLC | CAGE Code:                           | 7E7F0  |

|                                   |                      |                                      |                                    |
|-----------------------------------|----------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPE60015D0454                      |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$15,593.06                        |
| Date Signed:                      | Apr 15, 2016         | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY           |
| Contracting Office Name:          | DLA ENERGY           | PSC Type:                            | P                                  |
| PSC:                              | 6850                 | PSC Description:                     | MISCELLANEOUS CHEMICAL SPECIALTIES |
| NAICS:                            | 324110               | NAICS Description:                   | PETROLEUM REFINERIES               |
| Entity City:                      | THE WOODLANDS        | Entity State:                        | TX                                 |
| Entity ZIP Code:                  | 773803488            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | S5QLACWJALC6                       |
| Ultimate Parent Unique Entity ID: | SC95EYKLC8P3         | Ultimate Parent Legal Business Name: | NEXEO SOLUTIONS LLC                |
| Legal Business Name:              | NEXEO SOLUTIONS, LLC | CAGE Code:                           | -                                  |

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SPE60016D0028                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$289.50                                     |
| Date Signed:                      | Sep 13, 2017                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MINNEAPOLIS                          | Entity State:                        | MN   |
| Entity ZIP Code:                  | 554501147                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | MGC6AKNNMKP3                                 |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                         | Ultimate Parent Legal Business Name: | BBA AVIATION PLC                             |
| Legal Business Name:              | SIGNATURE FLIGHT SUPPORT CORPORATION | CAGE Code:                           | 1TYQ4  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |                          |
|-----------------------------------|--|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SPE60016D4541            |
| Modification Number:              | 0  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$16,695.12              |
| Date Signed:                      | Oct 18, 2016                               | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P                        |
| PSC:                              | 9140                                       | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110                                     | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | GAINESVILLE                                | Entity State:                        | GA                       |
| Entity ZIP Code:                  | 305016813                                  | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -  | Unique Entity ID:                    | S64EL9CH3PT3             |
| Ultimate Parent Unique Entity ID: | HFNLSGR79TL3                               | Ultimate Parent Legal Business Name: | Mansfield Energy Corp    |
| Legal Business Name:              | MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | CAGE Code:                           | -                        |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPE60016D4547                                |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$17,260.00                                  |
| Date Signed:                      | Jan 23, 2017                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P  |
| PSC:                              | 9130                         | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                       | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | IDAHO FALLS                  | Entity State:                        | ID   |
| Entity ZIP Code:                  | 834027305                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | ZF49NUD4AU49                                 |
| Ultimate Parent Unique Entity ID: | ZF49NUD4AU49                 | Ultimate Parent Legal Business Name: | BRAD HALL & ASSOCIATES INC.                  |
| Legal Business Name:              | BRAD HALL & ASSOCIATES, INC. | CAGE Code:                           | 5WPQ8  |

  

|                                   |  |                                      |                                       |
|-----------------------------------|--|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                                     | Reference IDV:                       | SPE76005D9744                         |
| Modification Number:              | 0  | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$16,448.00                           |
| Date Signed:                      | Jun 1, 2007                              | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA LAND AND MARITIME                    | PSC Type:                            | P                                     |
| PSC:                              | 5640                                     | PSC Description:                     | WALLBOARD BLDG & THERMAL INSULATION   |
| NAICS:                            | 339999                                   | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | METAIRIE                                 | Entity State:                        | LA                                    |
| Entity ZIP Code:                  | 700016200                                | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -  | Unique Entity ID:                    | J3NNZE6FX9G6                          |
| Ultimate Parent Unique Entity ID: | J3NNZE6FX9G6                             | Ultimate Parent Legal Business Name: | M AND A SUPPLY, LLC                   |
| Legal Business Name:              | M AND A SUPPLY LIMITED LIABILITY COMPANY | CAGE Code:                           | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0296                                   | Reference IDV:                          | SPM20004D7519                             |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$4,140.00                                |
| Date Signed:                         | Jan 28, 2008                           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                                   | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:             | DLA TROOP SUPPORT MEDICAL<br>SUPPLY CH | PSC Type:                               | P   |
| PSC:                                 | 6540                                   | PSC Description:                        | OPHTHALMIC INSTRUMENTS EQ &<br>SUPPLIES   |
| NAICS:                               | 423460                                 | NAICS Description:                      | OPHTHALMIC GOODS MERCHANT<br>WHOLESALEERS |
| Entity City:                         | ROCHESTER                              | Entity State:                           | NY  |
| Entity ZIP Code:                     | 14606                                  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | QLPHH85RBKS5                              |
| Ultimate Parent Unique<br>Entity ID: | QLPHH85RBKS5                           | Ultimate Parent Legal<br>Business Name: | HIS VISION INC                            |
| Legal Business Name:                 | ROCHESTER OPTICAL<br>MANUFACTURING     | CAGE Code:                              | -   |

  

|                                      |                   |   |  |
|--------------------------------------|-------------------|---|--|
| Contract ID:                         | 0296              | Reference IDV:                          | SPM20004D8303  |
| Modification Number:                 | 0                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$19,298.00  |
| Date Signed:                         | May 17, 2008      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                             |
| Contracting Office Name:             | DLA TROOP SUPPORT | PSC Type:                               | P  |
| PSC:                                 | 6545              | PSC Description:                        | MEDICAL SETS KITS &<br>OUTFITS                       |
| NAICS:                               | 334119            | NAICS Description:                      | OTHER COMPUTER PERIPHERAL<br>EQUIPMENT MANUFACTURING |
| Entity City:                         | RIDGEFIELD PAR    | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 07660             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | NQMSEVLWRS5  |
| Ultimate Parent Unique<br>Entity ID: | JP27RK2E9479      | Ultimate Parent Legal<br>Business Name: | AGFA GEVAERT NV                                      |
| Legal Business Name:                 | AGFA CORPORATION  | CAGE Code:                              | -  |

  

|                                      |                   |   |  |
|--------------------------------------|-------------------|---|--|
| Contract ID:                         | 0296              | Reference IDV:                          | SPM4W101DE006  |
| Modification Number:                 | 0                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$10,299.00  |
| Date Signed:                         | Mar 17, 2008      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA AVIATION      | PSC Type:                               | P  |
| PSC:                                 | 1680              | PSC Description:                        | MISCL AIRCRAFT ACCESSORIES<br>COMPS                              |
| NAICS:                               | 336413            | NAICS Description:                      | OTHER AIRCRAFT PARTS AND<br>AUXILIARY EQUIPMENT<br>MANUFACTURING |
| Entity City:                         | SAINT PAUL        | Entity State:                           | MN   |
| Entity ZIP Code:                     | 551441001         | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | YLQMY5SGNE55   |
| Ultimate Parent Unique<br>Entity ID: | YLQMY5SGNE55      | Ultimate Parent Legal<br>Business Name: | 3M COMPANY   |
| Legal Business Name:                 | 3M COMPANY (7775) | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |  |   |                                  |
|--------------------------------------|--|---|----------------------------------|
| Contract ID:                         | 0296   | Reference IDV:                          | SPM5AZ07D4902                    |
| Modification Number:                 | 0  | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order                                  | Action Obligation (\$):                 | \$62,458.00                      |
| Date Signed:                         | Jun 17, 2008                                       | Solicitation Date:                      | -                                |
| Contracting Agency ID:               | 97AS   | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY         |
| Contracting Office Name:             | DLA TROP SUPPORT C & E<br>HARDWARE                 | PSC Type:                               | P                                |
| PSC:                                 | 5315   | PSC Description:                        | NAILS, MACHINE KEYS, AND<br>PINS |
| NAICS:                               | 332510   | NAICS Description:                      | HARDWARE MANUFACTURING           |
| Entity City:                         | MOONACHIE  | Entity State:                           | NJ                               |
| Entity ZIP Code:                     | 070741106  | Additional Reporting Code:              | -                                |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | RS33N1WM2L11                     |
| Ultimate Parent Unique<br>Entity ID: | JPCKG37A8VS8                                       | Ultimate Parent Legal<br>Business Name: | PARK-OHIO HOLDINGS CORP.         |
| Legal Business Name:                 | COLUMBIA NUT AND BOLT<br>LIMITED LIABILITY COMPANY | CAGE Code:                              | -                                |

  

|                                      |                       |   |   |
|--------------------------------------|-----------------------|---|---|
| Contract ID:                         | 0296                  | Reference IDV:                          | SPM76003D7001   |
| Modification Number:                 | 0                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$15,534.00   |
| Date Signed:                         | Feb 23, 2007          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:             | DLA LAND AND MARITIME | PSC Type:                               | P   |
| PSC:                                 | 2040                  | PSC Description:                        | MARINE HARDWARE AND HULL<br>ITEMS                     |
| NAICS:                               | 326291                | NAICS Description:                      | RUBBER PRODUCT<br>MANUFACTURING FOR<br>MECHANICAL USE |
| Entity City:                         | PICAYUNE              | Entity State:                           | MS  |
| Entity ZIP Code:                     | 39466                 | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                     | Unique Entity ID:                       | F5LVEA3KK2Q5  |
| Ultimate Parent Unique<br>Entity ID: | QML1KK8FFYR8          | Ultimate Parent Legal<br>Business Name: | AVON RUBBER P.L.C.                                    |
| Legal Business Name:                 | BELL AVON, INC        | CAGE Code:                              | -   |

  

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0296   | Reference IDV:                          | SPM7MX07D9001   |
| Modification Number:                 | 0  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$75,133.00   |
| Date Signed:                         | Nov 6, 2009  | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS   | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:             | DLA LAND AND MARITIME<br>SUPPLIER                        | PSC Type:                               | P   |
| PSC:                                 | 5999   | PSC Description:                        | MSC ELECT & ELECTRONIC<br>COMPONENTS                    |
| NAICS:                               | 339999   | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>MANUFACTURING                |
| Entity City:                         | FORT WORTH   | Entity State:                           | TX  |
| Entity ZIP Code:                     | 761021713  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | HYFGDXK754B4  |
| Ultimate Parent Unique<br>Entity ID: | HYFGDXK754B4   | Ultimate Parent Legal<br>Business Name: | AVIATION DEVICES AND<br>ELECTRONIC COMPONENTS<br>L.L.C. |
| Legal Business Name:                 | AVIATION DEVICES AND<br>ELECTRONIC COMPONENTS,<br>L.L.C. | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |                                       |
|-----------------------------------|-----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM90005D0357                         |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$5,936.00                            |
| Date Signed:                      | Oct 17, 2008          | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P                                     |
| PSC:                              | 5945                  | PSC Description:                     | RELAYS AND SOLENOIDS                  |
| NAICS:                            | 339999                | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | CHATSWORTH            | Entity State:                        | CA                                    |
| Entity ZIP Code:                  | 91311                 | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | SLEPYXMKGLH4                          |
| Ultimate Parent Unique Entity ID: | SLEPYXMKGLH4          | Ultimate Parent Legal Business Name: | FLAME ENTERPRISES INC.                |
| Legal Business Name:              | FLAME ENTERPRISES INC | CAGE Code:                           | -                                     |

  

|                                   |                                       |                                      |   |
|-----------------------------------|---------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                  | Reference IDV:                       | SPMLW113DE017                                       |
| Modification Number:              | 0                                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$152.46  |
| Date Signed:                      | Apr 14, 2015                          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                            |
| Contracting Office Name:          | DCSO FEDMALL                          | PSC Type:                            | P   |
| PSC:                              | 5340                                  | PSC Description:                     | HARDWARE, COMMERCIAL                                |
| NAICS:                            | 326220                                | NAICS Description:                   | RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING |
| Entity City:                      | CLEVELAND                             | Entity State:                        | OH  |
| Entity ZIP Code:                  | 441152511                             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | PWYQJP152BE5  |
| Ultimate Parent Unique Entity ID: | PWYQJP152BE5                          | Ultimate Parent Legal Business Name: | APPLIED INDUSTRIAL TECHNOLOGIES INC.                |
| Legal Business Name:              | APPLIED INDUSTRIAL TECHNOLOGIES, INC. | CAGE Code:                           | -   |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | W81K0005A0019   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$37,069.70   |
| Date Signed:                      | Oct 23, 2014                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                          | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W40M USA HCA                  | PSC Type:                            | P   |
| PSC:                              | 6515                          | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| NAICS:                            | 339113                        | NAICS Description:                   | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING             |
| Entity City:                      | MEMPHIS                       | Entity State:                        | TN  |
| Entity ZIP Code:                  | 381161804                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | KBCWL3UDXL18  |
| Ultimate Parent Unique Entity ID: | U6BSGWL2KLT6                  | Ultimate Parent Legal Business Name: | SMITH & NEPHEW PLC  |
| Legal Business Name:              | SMITH AND NEPHEW INCORPORATED | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | W911SA04A0006                            |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$57,060.00                              |
| Date Signed:                      | Nov 5, 2007             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                    | Contracting Agency:                  | DEPT OF THE ARMY                         |
| Contracting Office Name:          | W6QM MICC FT MCCOY (RC) | PSC Type:                            | S  |
| PSC:                              | V231                    | PSC Description:                     | LODGING - HOTEL/MOTEL                    |
| NAICS:                            | 721110                  | NAICS Description:                   | HOTELS (EXCEPT CASINO HOTELS) AND MOTELS |
| Entity City:                      | FORT MCCOY              | Entity State:                        | WI                                       |
| Entity ZIP Code:                  | 54656                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | DLT3GGWFKJJ4                             |
| Ultimate Parent Unique Entity ID: | NW2RJN8TQQW1            | Ultimate Parent Legal Business Name: | GOVERNMENT OF THE UNITED STATES          |
| Legal Business Name:              | FORT MCCOY LODGING      | CAGE Code:                           | -  |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | W912DR09A0006                             |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$46,750.00                               |
| Date Signed:                      | Apr 30, 2010          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                  | Contracting Agency:                  | DEPT OF THE ARMY                          |
| Contracting Office Name:          | W2SD ENDIST BALTIMORE | PSC Type:                            | S   |
| PSC:                              | V301                  | PSC Description:                     | RELOCATION SERVICES                       |
| NAICS:                            | 531210                | NAICS Description:                   | OFFICES OF REAL ESTATE AGENTS AND BROKERS |
| Entity City:                      | PEWAUKEE              | Entity State:                        | WI  |
| Entity ZIP Code:                  | 530726283             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | DFBNACJ7ZJN7                              |
| Ultimate Parent Unique Entity ID: | DFBNACJ7ZJN7          | Ultimate Parent Legal Business Name: | WHR GROUP INC                             |
| Legal Business Name:              | WHR GROUP, INC        | CAGE Code:                           | -   |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | W91B4M07A0011  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$36,260.00  |
| Date Signed:                      | May 17, 2010                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ELE RCC KABUL                | PSC Type:                            | P  |
| PSC:                              | 2320                              | PSC Description:                     | TRUCKS AND TRUCK TRACTORS, WHEELED                                   |
| NAICS:                            | 541611                            | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | ARLINGTON                         | Entity State:                        | VA   |
| Entity ZIP Code:                  | 222023732                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | LN9PU5M2YZN5   |
| Ultimate Parent Unique Entity ID: | LN9PU5M2YZN5                      | Ultimate Parent Legal Business Name: | MISCELLANEOUS FOREIGN CONTRACTORS                                    |
| Legal Business Name:              | MISCELLANEOUS FOREIGN CONTRACTORS | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | W91B4M07AA002  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$517,500.00   |
| Date Signed:                      | Apr 27, 2009                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ELE RCC KABUL                | PSC Type:                            | P  |
| PSC:                              | 9130                              | PSC Description:                     | LIQUID PROPELLANTS - PETROLEUM BASE                                  |
| NAICS:                            | 541611                            | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | ARLINGTON                         | Entity State:                        | VA   |
| Entity ZIP Code:                  | 222023732                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | LN9PU5M2YZN5   |
| Ultimate Parent Unique Entity ID: | LN9PU5M2YZN5                      | Ultimate Parent Legal Business Name: | MISCELLANEOUS FOREIGN CONTRACTORS                                    |
| Legal Business Name:              | MISCELLANEOUS FOREIGN CONTRACTORS | CAGE Code:                           | -  |

  

|                                   |                    |                                      |                        |
|-----------------------------------|--------------------|--------------------------------------|------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | W58RGZ04G0023          |
| Modification Number:              | 0                  | Transaction Number:                  | 1                      |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$650,000.00           |
| Date Signed:                      | Sep 20, 2012       | Solicitation Date:                   | -                      |
| Contracting Agency ID:            | 2100               | Contracting Agency:                  | DEPT OF THE ARMY       |
| Contracting Office Name:          | W6QK ACC-RSA       | PSC Type:                            | P                      |
| PSC:                              | 1520               | PSC Description:                     | AIRCRAFT, ROTARY WING  |
| NAICS:                            | 336411             | NAICS Description:                   | AIRCRAFT MANUFACTURING |
| Entity City:                      | RIDLEY PARK        | Entity State:                        | PA                     |
| Entity ZIP Code:                  | 19078              | Additional Reporting Code:           | -                      |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | E466BXU4KJH8           |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1       | Ultimate Parent Legal Business Name: | THE BOEING COMPANY     |
| Legal Business Name:              | THE BOEING COMPANY | CAGE Code:                           | -                      |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | F3460101D0228  |
| Modification Number:              | 0                              | Transaction Number:                  | 6  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$48,867.80  |
| Date Signed:                      | Mar 12, 2008                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | FA8103 448 ACSG PK             | PSC Type:                            | P  |
| PSC:                              | 1650                           | PSC Description:                     | AIRCRAFT HYDRAULIC VACUUM DE-ICING                         |
| NAICS:                            | 336413                         | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | IRVINE                         | Entity State:                        | CA   |
| Entity ZIP Code:                  | 92618                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | CX89BHVA44K6   |
| Ultimate Parent Unique Entity ID: | CX89BHVA44K6                   | Ultimate Parent Legal Business Name: | PARKER HANNIFIN CUSTOMER SUPPO                             |
| Legal Business Name:              | PARKER HANNIFIN CUSTOMER SUPPO | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | F4460002D0001                                      |
| Modification Number:              | 1                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$159,304.00                                       |
| Date Signed:                      | Sep 30, 2005                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                          | Contracting Agency:                  | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:          | FA4800 633 CONS PKP           | PSC Type:                            | S  |
| PSC:                              | Z111                          | PSC Description:                     | MAINT-REP-ALT/OFFICE BLDGS                         |
| NAICS:                            | 236220                        | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | ANCHORAGE                     | Entity State:                        | AK   |
| Entity ZIP Code:                  | 995034116                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | VEBGB7SC4JP6                                       |
| Ultimate Parent Unique Entity ID: | L2YMLW7SK3K8                  | Ultimate Parent Legal Business Name: | CHUGACH ALASKA CORPORATION                         |
| Legal Business Name:              | CHUGACH SUPPORT SERVICES, INC | CAGE Code:                           | -  |

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP060014D8517                                |
| Modification Number:              | 1                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | -\$421.77                                    |
| Date Signed:                      | Mar 7, 2016             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | GUILFORD                | Entity State:                        | CT   |
| Entity ZIP Code:                  | 064372971               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | XP2PS5RAS593                                 |
| Ultimate Parent Unique Entity ID: | XP2PS5RAS593            | Ultimate Parent Legal Business Name: | EAST RIVER ENERGY INC.                       |
| Legal Business Name:              | EAST RIVER ENERGY, INC. | CAGE Code:                           | -  |

|                                   |                      |                                      |                                    |
|-----------------------------------|----------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPE60015D0454                      |
| Modification Number:              | 1                    | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$0.00                             |
| Date Signed:                      | Apr 15, 2016         | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY           |
| Contracting Office Name:          | DLA ENERGY           | PSC Type:                            | P                                  |
| PSC:                              | 6850                 | PSC Description:                     | MISCELLANEOUS CHEMICAL SPECIALTIES |
| NAICS:                            | 324110               | NAICS Description:                   | PETROLEUM REFINERIES               |
| Entity City:                      | THE WOODLANDS        | Entity State:                        | TX                                 |
| Entity ZIP Code:                  | 773803488            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | S5QLACWJALC6                       |
| Ultimate Parent Unique Entity ID: | SC95EYKLC8P3         | Ultimate Parent Legal Business Name: | NEXEO SOLUTIONS LLC                |
| Legal Business Name:              | NEXEO SOLUTIONS, LLC | CAGE Code:                           | -                                  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE60016D4550                                |
| Modification Number:              | 1                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$5,200.70                                  |
| Date Signed:                      | Oct 25, 2017      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | PARAMOUNT         | Entity State:                        | CA   |
| Entity ZIP Code:                  | 907234000         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | TDLAMPNM7T74                                 |
| Ultimate Parent Unique Entity ID: | TDLAMPNM7T74      | Ultimate Parent Legal Business Name: | FALCON FUELS INC                             |
| Legal Business Name:              | FALCON FUELS, INC | CAGE Code:                           | 0VJR0  |

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | W912DR08A0101                           |
| Modification Number:              | 1                       | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | -\$18,976.75                            |
| Date Signed:                      | Nov 4, 2008             | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 2100                    | Contracting Agency:                  | DEPT OF THE ARMY                        |
| Contracting Office Name:          | W2SD ENDIST BALTIMORE   | PSC Type:                            | S                                       |
| PSC:                              | R799                    | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES       |
| NAICS:                            | 531390                  | NAICS Description:                   | OTHER ACTIVITIES RELATED TO REAL ESTATE |
| Entity City:                      | MEMPHIS                 | Entity State:                        | TN                                      |
| Entity ZIP Code:                  | 381195766               | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | LMELUTL74L24                            |
| Ultimate Parent Unique Entity ID: | HCC7Y8YJTFJ9            | Ultimate Parent Legal Business Name: | DOMUS HOLDINGS CORP.                    |
| Legal Business Name:              | PRIMACY RELOCATION, LLC | CAGE Code:                           | -                                       |

|                                   |                                |                                      |                                    |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6274206D4501                      |
| Modification Number:              | 1A                             | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                             |
| Date Signed:                      | Aug 21, 2008                   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVFACSYSCOM FAR EAST          | PSC Type:                            | S                                  |
| PSC:                              | S216                           | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS |
| NAICS:                            | 561210                         | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| Entity City:                      | DALLAS                         | Entity State:                        | TX                                 |
| Entity ZIP Code:                  | 752541412                      | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | W9NNLCGR6F18                       |
| Ultimate Parent Unique Entity ID: | Z98HJ42NLET3                   | Ultimate Parent Legal Business Name: | FIRSTGROUP PLC                     |
| Legal Business Name:              | DG21 LIMITED LIABILITY COMPANY | CAGE Code:                           | -                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | DAAB0701DM001   |
| Modification Number:              | 2                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jan 10, 2008              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QK ACC-APG              | PSC Type:                            | P   |
| PSC:                              | 5820                      | PSC Description:                     | RADIO TV EQ EXCEPT AIRBORNE   |
| NAICS:                            | 334220                    | NAICS Description:                   | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Entity City:                      | ROCHESTER                 | Entity State:                        | NY  |
| Entity ZIP Code:                  | 146101839                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | LB5KVANFKPY7  |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7              | Ultimate Parent Legal Business Name: | HARRIS CORPORATION  |
| Legal Business Name:              | HARRIS CORPORATION (6860) | CAGE Code:                           | -   |

  

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | HC104707D0001  |
| Modification Number:              | 2                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Feb 26, 2010                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AK                               | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)                                |
| Contracting Office Name:          | DEFENSE INFORMATION SYSTEMS AGENCY | PSC Type:                            | S  |
| PSC:                              | AJ14                               | PSC Description:                     | PHYSICAL SCIENCES (ENGINEERING)  |
| NAICS:                            | 541710                             | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | HERNDON                            | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201706008                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | DMMUDNRTD773   |
| Ultimate Parent Unique Entity ID: | KAZDWX2KMMT6                       | Ultimate Parent Legal Business Name: | ITT CORPORATION  |
| Legal Business Name:              | ITT CORPORATION (8950)             | CAGE Code:                           | -  |

  

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | N0018105D0001                          |
| Modification Number:              | 2                          | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$31,219.58                           |
| Date Signed:                      | Sep 19, 2011               | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                       |
| Contracting Office Name:          | NAVSUP FLT LOG CTR NORFOLK | PSC Type:                            | S                                      |
| PSC:                              | F108                       | PSC Description:                     | HARZ REMV/CLEAN-UP/DISP/OP             |
| NAICS:                            | 562211                     | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | OAK RIDGE                  | Entity State:                        | TN                                     |
| Entity ZIP Code:                  | 37831                      | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | H7T5QADW76Q1                           |
| Ultimate Parent Unique Entity ID: | LERZSE8XRHA1               | Ultimate Parent Legal Business Name: | ENERGYSOLUTIONS FEDERAL EPC INC.       |
| Legal Business Name:              | DURATEK SERVICES, INC      | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |                               |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6523602D6821                 |
| Modification Number:              | 2                                | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$24,998.00                   |
| Date Signed:                      | Jul 15, 2004                     | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NAVAL COMMAND CONTROL & OCEAN SU | PSC Type:                            | S                             |
| PSC:                              | J058                             | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | KING GEORGE                      | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 22485                            | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | HWMLNDFASK5                   |
| Ultimate Parent Unique Entity ID: | KZMRSJJJN1L6                     | Ultimate Parent Legal Business Name: | UKPEAGVIK INUPIAT CORPORATION |
| Legal Business Name:              | BOWHEAD TRANSPORTATION COMPANY   | CAGE Code:                           | -                             |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | SP440005D0004                          |
| Modification Number:              | 2  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$2.00                                 |
| Date Signed:                      | Jun 9, 2006                                  | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                     | PSC Type:                            | S                                      |
| PSC:                              | S222   | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SEWICKLEY                                    | Entity State:                        | PA                                     |
| Entity ZIP Code:                  | 151438782                                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -  | Unique Entity ID:                    | LKPLDBMF2KK3                           |
| Ultimate Parent Unique Entity ID: | LKPLDBMF2KK3                                 | Ultimate Parent Legal Business Name: | AMERICAN ENVIRONMENTAL SERVICES INC.   |
| Legal Business Name:              | AMERICAN ENVIRONMENTAL SERVICES INCORPORATED | CAGE Code:                           | -                                      |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPM7LX13G0014                            |
| Modification Number:              | 2                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$0.00                                   |
| Date Signed:                      | Sep 19, 2016              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:          | DLA LAND AND MARITIME     | PSC Type:                            | P  |
| PSC:                              | 5962                      | PSC Description:                     | MICROCIRCUITS, ELECTRONIC                |
| NAICS:                            | 334419                    | NAICS Description:                   | OTHER ELECTRONIC COMPONENT MANUFACTURING |
| Entity City:                      | RONKONKOMA                | Entity State:                        | NY                                       |
| Entity ZIP Code:                  | 117797428                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | JE8QAT3GGJN6                             |
| Ultimate Parent Unique Entity ID: | JE8QAT3GGJN6              | Ultimate Parent Legal Business Name: | LINTECH COMPONENTS CO INC                |
| Legal Business Name:              | LINTECH COMPONENTS CO INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP440006D0013                          |
| Modification Number:              | 3                          | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$195.31                               |
| Date Signed:                      | Jun 28, 2007               | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES   | PSC Type:                            | S                                      |
| PSC:                              | S222                       | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                     | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | NORWELL                    | Entity State:                        | MA                                     |
| Entity ZIP Code:                  | 020611612                  | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | MBMCF42D4CF7                           |
| Ultimate Parent Unique Entity ID: | KBNWTC65LYM5               | Ultimate Parent Legal Business Name: | CLEAN HARBORS INC                      |
| Legal Business Name:              | CLEAN HARBORS ENV SVCS INC | CAGE Code:                           | -                                      |

  

|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE60016D4517                 |
| Modification Number:              | 3                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | -\$167.44                     |
| Date Signed:                      | Aug 3, 2016                   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P                             |
| PSC:                              | 9140                          | PSC Description:                     | FUEL OILS                     |
| NAICS:                            | 324110                        | NAICS Description:                   | PETROLEUM REFINERIES          |
| Entity City:                      | FORT WAYNE                    | Entity State:                        | IN                            |
| Entity ZIP Code:                  | 468047928                     | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | F521KYMMZ4S3                  |
| Ultimate Parent Unique Entity ID: | F521KYMMZ4S3                  | Ultimate Parent Legal Business Name: | PETROLEUM TRADERS CORPORATION |
| Legal Business Name:              | PETROLEUM TRADERS CORPORATION | CAGE Code:                           | -                             |

  

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | HC104707D0001  |
| Modification Number:              | 4                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jun 22, 2010                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AK                               | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)                                |
| Contracting Office Name:          | DEFENSE INFORMATION SYSTEMS AGENCY | PSC Type:                            | S  |
| PSC:                              | AJ14                               | PSC Description:                     | PHYSICAL SCIENCES (ENGINEERING)  |
| NAICS:                            | 541710                             | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | HERNDON                            | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201706008                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | DMMUDNRTD773   |
| Ultimate Parent Unique Entity ID: | KAZDWX2KMMT6                       | Ultimate Parent Legal Business Name: | ITT CORPORATION  |
| Legal Business Name:              | ITT CORPORATION (8950)             | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |                                 |
|-----------------------------------|-------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                    | Reference IDV:                       | N6246794D0888                   |
| Modification Number:              | 4                       | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$0.00                          |
| Date Signed:                      | Apr 24, 2007            | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 1700                    | Contracting Agency:                  | DEPT OF THE NAVY                |
| Contracting Office Name:          | NAVFACSYS COM SOUTHEAST | PSC Type:                            | S                               |
| PSC:                              | C219                    | PSC Description:                     | OTHER ARCHITECTS & ENGIN<br>GEN |
| NAICS:                            | 541330                  | NAICS Description:                   | ENGINEERING SERVICES            |
| Entity City:                      | PITTSBURGH              | Entity State:                        | PA                              |
| Entity ZIP Code:                  | 152202700               | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | FL1UPMZCC5S8                    |
| Ultimate Parent Unique Entity ID: | LMRMKLLL3LG5            | Ultimate Parent Legal Business Name: | TETRA TECH INC.                 |
| Legal Business Name:              | TETRA TECH, INC.        | CAGE Code:                           | -                               |

|                                   |                                   |                                      |                                  |
|-----------------------------------|-----------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6523606D6857                    |
| Modification Number:              | 4                                 | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                           |
| Date Signed:                      | Feb 20, 2009                      | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY                 |
| Contracting Office Name:          | NIWC ATLANTIC                     | PSC Type:                            | S                                |
| PSC:                              | J058                              | PSC Description:                     | MAINT-REP OF COMMUNICATION<br>EQ |
| NAICS:                            | 541330                            | NAICS Description:                   | ENGINEERING SERVICES             |
| Entity City:                      | KING GEORGE                       | Entity State:                        | VA                               |
| Entity ZIP Code:                  | 22485                             | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | CCKSXPWFV5V7                     |
| Ultimate Parent Unique Entity ID: | KZMRSJJJN1L6                      | Ultimate Parent Legal Business Name: | UKPEAGVIK INUPIAT<br>CORPORATION |
| Legal Business Name:              | BOWHEAD INFORMATION<br>TECHNOLOGY | CAGE Code:                           | -                                |

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP440007D0013                             |
| Modification Number:              | 4                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$0.72                                   |
| Date Signed:                      | Aug 18, 2008               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA DISPOSITION SERVICES   | PSC Type:                            | S   |
| PSC:                              | S222                       | PSC Description:                     | WASTE TREATMENT AND<br>STORAGE            |
| NAICS:                            | 562211                     | NAICS Description:                   | HAZARDOUS WASTE TREATMENT<br>AND DISPOSAL |
| Entity City:                      | ELIZABETH                  | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 072061502                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | PA29WZF4CMB8                              |
| Ultimate Parent Unique Entity ID: | PA29WZF4CMB8               | Ultimate Parent Legal Business Name: | CLEAN VENTURE INC.                        |
| Legal Business Name:              | CLEAN VENTURE INCORPORATED | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | F4263001D0327  |
| Modification Number:              | 4                  | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jun 4, 2009        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                            | P  |
| PSC:                              | 6130               | PSC Description:                     | CONVERTERS, ELECTRICAL, NONROTATING                          |
| NAICS:                            | 335311             | NAICS Description:                   | POWER, DISTRIBUTION, AND SPECIALTY TRANSFORMER MANUFACTURING |
| Entity City:                      | RALEIGH            | Entity State:                        | NC   |
| Entity ZIP Code:                  | 27615              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | P5GHBAJE65R3   |
| Ultimate Parent Unique Entity ID: | P5GHBAJE65R3       | Ultimate Parent Legal Business Name: | CAPITOL POWER INCORPORATED                                   |
| Legal Business Name:              | POWERWARE          | CAGE Code:                           | -  |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | N0001405D0500  |
| Modification Number:              | 5                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | -\$23,786.00   |
| Date Signed:                      | Aug 6, 2010              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | OFFICE OF NAVAL RESEARCH | PSC Type:                            | S  |
| PSC:                              | B541                     | PSC Description:                     | DEFENSE STUDIES  |
| NAICS:                            | 541611                   | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | ALEXANDRIA               | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22311                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | MC5HF1LR16H1   |
| Ultimate Parent Unique Entity ID: | MC5HF1LR16H1             | Ultimate Parent Legal Business Name: | CNA CORPORATION  |
| Legal Business Name:              | THE CNA CORPORATION      | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | F4263001D0327  |
| Modification Number:              | 5                  | Transaction Number:                  | 6  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Sep 11, 2009       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                            | P  |
| PSC:                              | 6130               | PSC Description:                     | CONVERTERS, ELECTRICAL, NONROTATING                          |
| NAICS:                            | 335311             | NAICS Description:                   | POWER, DISTRIBUTION, AND SPECIALTY TRANSFORMER MANUFACTURING |
| Entity City:                      | RALEIGH            | Entity State:                        | NC   |
| Entity ZIP Code:                  | 27615              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | P5GHBAJE65R3   |
| Ultimate Parent Unique Entity ID: | P5GHBAJE65R3       | Ultimate Parent Legal Business Name: | CAPITOL POWER INCORPORATED                                   |
| Legal Business Name:              | POWERWARE          | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | N0001400D0700  |
| Modification Number:              | 6                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$43,738.00  |
| Date Signed:                      | Apr 7, 2005                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | OFFICE OF NAVAL RESEARCH            | PSC Type:                            | S  |
| PSC:                              | B541                                | PSC Description:                     | DEFENSE STUDIES  |
| NAICS:                            | 541611                              | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | ALEXANDRIA                          | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22311                               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | MC5HF1LR16H1   |
| Ultimate Parent Unique Entity ID: | MC5HF1LR16H1                        | Ultimate Parent Legal Business Name: | CNA CORPORATION  |
| Legal Business Name:              | CNA CORPORATION                     | CAGE Code:                           | -  |
| Contract ID:                      | 0296                                | Reference IDV:                       | N0001405D0500  |
| Modification Number:              | 7                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | -\$1,380.28  |
| Date Signed:                      | Apr 1, 2013                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | OFFICE OF NAVAL RESEARCH            | PSC Type:                            | S  |
| PSC:                              | B541                                | PSC Description:                     | SPECIAL STUDIES/ANALYSIS-DEFENSE                                     |
| NAICS:                            | 541611                              | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | ALEXANDRIA                          | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22311                               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | MC5HF1LR16H1   |
| Ultimate Parent Unique Entity ID: | MC5HF1LR16H1                        | Ultimate Parent Legal Business Name: | CNA CORPORATION  |
| Legal Business Name:              | THE CNA CORPORATION                 | CAGE Code:                           | -  |
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101307D2007  |
| Modification Number:              | 99                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$47,340.35  |
| Date Signed:                      | Oct 29, 2009                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)                            |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S  |
| PSC:                              | D399                                | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS                                  |
| NAICS:                            | 517110                              | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS                                    |
| Entity City:                      | VIENNA                              | Entity State:                        | VA   |
| Entity ZIP Code:                  | 221823865                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | MNALR8D818N7   |
| Ultimate Parent Unique Entity ID: | FYZWKUHG8W4                         | Ultimate Parent Legal Business Name: | AT&T INC.  |
| Legal Business Name:              | A T AND T CORPORATION (4710)        | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0473                         | Reference IDV:                       | W74V8H04D0005  |
| Modification Number:              | 1                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Mar 28, 2008                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                         | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ADAP SPT OFF            | PSC Type:                            | S  |
| PSC:                              | B510                         | PSC Description:                     | STUDY/ENVIRONMENTAL ASSESSMENTS  |
| NAICS:                            | 541710                       | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | JOHNSTOWN                    | Entity State:                        | PA   |
| Entity ZIP Code:                  | 15904                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | KNW6WWRKELJ3   |
| Ultimate Parent Unique Entity ID: | KNW6WWRKELJ3                 | Ultimate Parent Legal Business Name: | CONCURRENT TECHNOLOGIES CORPORATION                                      |
| Legal Business Name:              | CONCURRENT TECHNOLOGIES CORP | CAGE Code:                           | -  |

|                                   |                                |                                      |                                |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAHC9494D0005                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$382,113.00                   |
| Date Signed:                      | Nov 14, 1996                   | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY               |
| Contracting Office Name:          | USA COMMUNICATIONS-ELECTRONICS | PSC Type:                            | P                              |
| PSC:                              | 7010                           | PSC Description:                     | ADPE SYSTEM CONFIGURATION      |
| NAICS:                            | -                              | NAICS Description:                   | -                              |
| Entity City:                      | FAIRFAX                        | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 22033                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | KGTFG5CRJ656                   |
| Ultimate Parent Unique Entity ID: | KGTFG5CRJ656                   | Ultimate Parent Legal Business Name: | SYSOREX INFORMATION SYSTEMS, A |
| Legal Business Name:              | SYSOREX INFORMATION SYSTEMS, A | CAGE Code:                           | -                              |

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | DCA20002D5003                             |
| Modification Number:              | 6                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$0.00                                    |
| Date Signed:                      | Jan 19, 2012                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | S113                                | PSC Description:                     | TELEPHONE AND-OR COMMUNICATIONS SER       |
| NAICS:                            | 541519                              | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES           |
| Entity City:                      | ASHBURN                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201476105                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | G41BFWVS2PD7                              |
| Ultimate Parent Unique Entity ID: | KLVFB6J1M377                        | Ultimate Parent Legal Business Name: | VERIZON COMMUNICATIONS INC.               |
| Legal Business Name:              | MCI COMMUNICATIONS SERVICES INC     | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                       |
|-----------------------------------|--------------------------------|--------------------------------------|-----------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAB0796DL510         |
| Modification Number:              | 0                              | Transaction Number:                  | 0                     |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$41,124.00           |
| Date Signed:                      | Sep 22, 1998                   | Solicitation Date:                   | -                     |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY      |
| Contracting Office Name:          | USA COMMUNICATIONS-ELECTRONICS | PSC Type:                            | P                     |
| PSC:                              | 5895                           | PSC Description:                     | MISC COMMUNICATION EQ |
| NAICS:                            | -                              | NAICS Description:                   | -                     |
| Entity City:                      | HANOVER                        | Entity State:                        | MD                    |
| Entity ZIP Code:                  | 21076                          | Additional Reporting Code:           | -                     |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | HFK9V1G2B513          |
| Ultimate Parent Unique Entity ID: | G2LUXP8ND8U6                   | Ultimate Parent Legal Business Name: | MOTOROLA INC          |
| Legal Business Name:              | MOTOROLA COMMUNICATIONS & ELEC | CAGE Code:                           | -                     |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0038303G001B  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$9,971,572.00   |
| Date Signed:                      | Sep 23, 2008                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION AT PHILADELPHIA, PA | PSC Type:                            | P  |
| PSC:                              | 3456                             | PSC Description:                     | SECONDARY METAL MACH-CUTTING TOOLS                         |
| NAICS:                            | 336413                           | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | HURST                            | Entity State:                        | TX   |
| Entity ZIP Code:                  | 76053                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | N5QUZAYGPKM3   |
| Ultimate Parent Unique Entity ID: | HKUMGJBEMKN3                     | Ultimate Parent Legal Business Name: | TEXTRON INC.   |
| Legal Business Name:              | BELL HELICOPTER TEXTRON, INC     | CAGE Code:                           | -  |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP050005DBP30                                   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$9,612.00                                      |
| Date Signed:                      | Jul 6, 2006                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                        |
| Contracting Office Name:          | DLA TROOP SUPPORT             | PSC Type:                            | P   |
| PSC:                              | 7310                          | PSC Description:                     | FOOD COOKING BAKING SERVING EQ                  |
| NAICS:                            | 423440                        | NAICS Description:                   | OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | COLUMBIA                      | Entity State:                        | SC  |
| Entity ZIP Code:                  | 29201                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | TKG9ZQYZDPY3                                    |
| Ultimate Parent Unique Entity ID: | TKG9ZQYZDPY3                  | Ultimate Parent Legal Business Name: | DIETARY EQUIPMENT INCORPORATED                  |
| Legal Business Name:              | DIETARY EQUIPMENT COMPANY INC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP060012D0005                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$295.94                                     |
| Date Signed:                      | May 28, 2016                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                     | PSC Type:                            | P  |
| PSC:                              | 9130                           | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                         | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | WAUKEGAN                       | Entity State:                        | IL   |
| Entity ZIP Code:                  | 600871465                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | SZELMLJ4MAM5                                 |
| Ultimate Parent Unique Entity ID: | SZELMLJ4MAM5                   | Ultimate Parent Legal Business Name: | LANDMARK AVIATION WAUKEGAN LLC               |
| Legal Business Name:              | LANDMARK AVIATION WAUKEGAN LLC | CAGE Code:                           | -  |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP060012D0095                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$229.02                                     |
| Date Signed:                      | Nov 1, 2014           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY            | PSC Type:                            | P  |
| PSC:                              | 9130                  | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ENGLEWOOD             | Entity State:                        | CO   |
| Entity ZIP Code:                  | 801124171             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | HPL8NN39JNX5                                 |
| Ultimate Parent Unique Entity ID: | NFAKCQYN4JJ1          | Ultimate Parent Legal Business Name: | CORDILLERA CORPORATION                       |
| Legal Business Name:              | DENVER JETCENTER, INC | CAGE Code:                           | -  |

  

|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP060012D4564                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$16,468.50                   |
| Date Signed:                      | Dec 15, 2014                  | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P                             |
| PSC:                              | 9140                          | PSC Description:                     | FUEL OILS                     |
| NAICS:                            | 324110                        | NAICS Description:                   | PETROLEUM REFINERIES          |
| Entity City:                      | FORT WAYNE                    | Entity State:                        | IN                            |
| Entity ZIP Code:                  | 468047928                     | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | F521KYMMZ4S3                  |
| Ultimate Parent Unique Entity ID: | F521KYMMZ4S3                  | Ultimate Parent Legal Business Name: | PETROLEUM TRADERS CORPORATION |
| Legal Business Name:              | PETROLEUM TRADERS CORPORATION | CAGE Code:                           | -                             |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SP060013D0001                                |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$72.92                                      |
| Date Signed:                      | Nov 1, 2014              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY               | PSC Type:                            | P  |
| PSC:                              | 9130                     | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                   | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | COLORADO SPRINGS         | Entity State:                        | CO   |
| Entity ZIP Code:                  | 809162709                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | J7VJZDZLCVU8                                 |
| Ultimate Parent Unique Entity ID: | NFAKCQYN4JJ1             | Ultimate Parent Legal Business Name: | CORDILLERA CORPORATION                       |
| Legal Business Name:              | COLORADO JETCENTER, INC. | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060013D0026                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$400.75                                     |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5                                 |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION                  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | 1G5K1  |

  

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP060013D0035                                |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$4,344.88                                   |
| Date Signed:                      | Oct 26, 2015               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                 | PSC Type:                            | P  |
| PSC:                              | 9130                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | AUGUSTA                    | Entity State:                        | GA   |
| Entity ZIP Code:                  | 309069620                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | UWFUTLZND7Q6                                 |
| Ultimate Parent Unique Entity ID: | ZH93N1J4TBE8               | Ultimate Parent Legal Business Name: | COUNTY OF AUGUSTA-RICHMOND                   |
| Legal Business Name:              | COUNTY OF AUGUSTA-RICHMOND | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SP060013D0081                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$704.31                                     |
| Date Signed:                      | Nov 1, 2014               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MIAMI                     | Entity State:                        | FL   |
| Entity ZIP Code:                  | 331782980                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | TXMSB8V6AV93                                 |
| Ultimate Parent Unique Entity ID: | MJ2VYYK18NC6              | Ultimate Parent Legal Business Name: | WORLD FUEL SERVICES CORP                     |
| Legal Business Name:              | WORLD FUEL SERVICES, INC. | CAGE Code:                           | -  |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060013D0084                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,634.17                                   |
| Date Signed:                      | Nov 1, 2014       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | NEWPORT NEWS      | Entity State:                        | VA   |
| Entity ZIP Code:                  | 236024483         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | JLKLWEXCEQS4                                 |
| Ultimate Parent Unique Entity ID: | JLKLWEXCEQS4      | Ultimate Parent Legal Business Name: | RICK AVIATION INC                            |
| Legal Business Name:              | RICK AVIATION INC | CAGE Code:                           | -  |

  

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | SP060013D0094                                |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$231.91                                     |
| Date Signed:                      | Nov 1, 2014          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY           | PSC Type:                            | P  |
| PSC:                              | 9130                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SARASOTA             | Entity State:                        | FL   |
| Entity ZIP Code:                  | 342432023            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | D8D3FL1LDNJ6                                 |
| Ultimate Parent Unique Entity ID: | D8D3FL1LDNJ6         | Ultimate Parent Legal Business Name: | DOLPHIN AVIATION INC                         |
| Legal Business Name:              | DOLPHIN AVIATION INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | SP060013D0750  |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$29,893.05  |
| Date Signed:                      | Feb 27, 2014         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY           | PSC Type:                            | P  |
| PSC:                              | 6850                 | PSC Description:                     | MISCELLANEOUS CHEMICAL SPECIALTIES                                     |
| NAICS:                            | 325998               | NAICS Description:                   | ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING |
| Entity City:                      | DUBLIN               | Entity State:                        | OH   |
| Entity ZIP Code:                  | 430175309            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | S5QLACWJALC6   |
| Ultimate Parent Unique Entity ID: | H5LMK955XVK1         | Ultimate Parent Legal Business Name: | TPG CAPITAL L.P.   |
| Legal Business Name:              | NEXEO SOLUTIONS, LLC | CAGE Code:                           | -  |

  

|                                   |                              |                                      |                             |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP060013D8511               |
| Modification Number:              | 0                            | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$24,651.75                 |
| Date Signed:                      | May 6, 2014                  | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY    |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P                           |
| PSC:                              | 9140                         | PSC Description:                     | FUEL OILS                   |
| NAICS:                            | 324110                       | NAICS Description:                   | PETROLEUM REFINERIES        |
| Entity City:                      | IDAHO FALLS                  | Entity State:                        | ID                          |
| Entity ZIP Code:                  | 834013935                    | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | ZF49NUD4AU49                |
| Ultimate Parent Unique Entity ID: | ZF49NUD4AU49                 | Ultimate Parent Legal Business Name: | BRAD HALL & ASSOCIATES INC. |
| Legal Business Name:              | BRAD HALL & ASSOCIATES, INC. | CAGE Code:                           | -                           |

  

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0296                | Reference IDV:                       | SP060014D0008                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$12,691.77                                  |
| Date Signed:                      | Nov 1, 2014         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY          | PSC Type:                            | P  |
| PSC:                              | 9130                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SAN DIEGO           | Entity State:                        | CA   |
| Entity ZIP Code:                  | 921545717           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | MAAHJ3M79QY8                                 |
| Ultimate Parent Unique Entity ID: | MAAHJ3M79QY8        | Ultimate Parent Legal Business Name: | LANCAIR CORPORATION                          |
| Legal Business Name:              | LANCAIR CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060014D0035                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,224.99                                   |
| Date Signed:                      | Jun 17, 2017       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15                                 |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC                            |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | 3AYN0  |

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SP060014D0053                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$436.55                                     |
| Date Signed:                      | Nov 1, 2014               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MIAMI                     | Entity State:                        | FL   |
| Entity ZIP Code:                  | 331782980                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | TXMSB8V6AV93                                 |
| Ultimate Parent Unique Entity ID: | MJ2VYYK18NC6              | Ultimate Parent Legal Business Name: | WORLD FUEL SERVICES CORP                     |
| Legal Business Name:              | WORLD FUEL SERVICES, INC. | CAGE Code:                           | -  |

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060014D0055                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$727.51                                     |
| Date Signed:                      | Sep 15, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5                                 |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION                  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | 1G5K1  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060015D0015                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$264.37                                     |
| Date Signed:                      | May 1, 2015        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | LUBBOCK            | Entity State:                        | TX   |
| Entity ZIP Code:                  | 794030000          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | H72KWJPD5SB8                                 |
| Ultimate Parent Unique Entity ID: | W314GHV92QM6       | Ultimate Parent Legal Business Name: | ABILENE AERO INC.                            |
| Legal Business Name:              | ABILENE AERO, INC. | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060015D0035                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$639.72                                     |
| Date Signed:                      | Jun 26, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021159          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15                                 |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC                            |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060015D0036                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,011.21                                   |
| Date Signed:                      | Mar 6, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | WACO              | Entity State:                        | TX   |
| Entity ZIP Code:                  | 767050000         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | QWZ4HS6WTZB8                                 |
| Ultimate Parent Unique Entity ID: | QWZ4HS6WTZB8      | Ultimate Parent Legal Business Name: | JASIE INC                                    |
| Legal Business Name:              | JASIE INC         | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP060015D0040                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$1,137.45                                   |
| Date Signed:                      | Apr 1, 2015                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                          | PSC Type:                            | P  |
| PSC:                              | 9130                                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SAN ANTONIO                         | Entity State:                        | TX   |
| Entity ZIP Code:                  | 782163624                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | VJD9L61AXSK4                                 |
| Ultimate Parent Unique Entity ID: | XTXNHUMKDCN6                        | Ultimate Parent Legal Business Name: | LANDMARK FBO LLC                             |
| Legal Business Name:              | PIEDMONT HAWTHORNE AVIATION, L.L.C. | CAGE Code:                           | -  |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SP060015D0095                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$283.31                                     |
| Date Signed:                      | Jan 14, 2016                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                  | PSC Type:                            | P  |
| PSC:                              | 9130                        | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                      | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | HOUSTON                     | Entity State:                        | TX   |
| Entity ZIP Code:                  | 770422280                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | XAKHVWJGSJG8                                 |
| Ultimate Parent Unique Entity ID: | XTXNHUMKDCN6                | Ultimate Parent Legal Business Name: | LANDMARK FBO LLC                             |
| Legal Business Name:              | ENCORE FBO ACQUISITION, LLC | CAGE Code:                           | 04JP9  |

  

|                                   |                         |                                      |                          |
|-----------------------------------|-------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP060015D0377            |
| Modification Number:              | 0                       | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$15,017.10              |
| Date Signed:                      | Sep 29, 2016            | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P                        |
| PSC:                              | 9140                    | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | FORT LAUDERDALE         | Entity State:                        | FL                       |
| Entity ZIP Code:                  | 333164222               | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | FB44MZAJK3G3             |
| Ultimate Parent Unique Entity ID: | FB44MZAJK3G3            | Ultimate Parent Legal Business Name: | PORT CONSOLIDATED INC.   |
| Legal Business Name:              | PORT CONSOLIDATED, INC. | CAGE Code:                           | 07RC2                    |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                       |                                      |                                  |
|-----------------------------------|---------------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                                  | Reference IDV:                       | SPE1C114D5025                    |
| Modification Number:              | 0                                     | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$294.30                         |
| Date Signed:                      | Jan 28, 2016                          | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AS                                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY         |
| Contracting Office Name:          | DLA TROOP SUPPORT                     | PSC Type:                            | P                                |
| PSC:                              | 8430                                  | PSC Description:                     | FOOTWEAR, MEN'S                  |
| NAICS:                            | 316210                                | NAICS Description:                   | FOOTWEAR MANUFACTURING           |
| Entity City:                      | BELLEVILLE                            | Entity State:                        | IL                               |
| Entity ZIP Code:                  | 622203423                             | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | CFGLCJAJKT86                     |
| Ultimate Parent Unique Entity ID: | CFGLCJAJKT86                          | Ultimate Parent Legal Business Name: | BELLEVILLE SHOE MANUFACTURING CO |
| Legal Business Name:              | BELLEVILLE SHOE MANUFACTURING COMPANY | CAGE Code:                           | -                                |

  

|                                   |                           |                                      |                          |
|-----------------------------------|---------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPE30014DV161            |
| Modification Number:              | 0                         | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$256.63                 |
| Date Signed:                      | Jun 17, 2016              | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P                        |
| PSC:                              | 8910                      | PSC Description:                     | DAIRY FOODS AND EGGS     |
| NAICS:                            | 311812                    | NAICS Description:                   | COMMERCIAL BAKERIES      |
| Entity City:                      | ENGLEWOOD                 | Entity State:                        | CO                       |
| Entity ZIP Code:                  | 801104429                 | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | FJ9RKPJMMXY1             |
| Ultimate Parent Unique Entity ID: | N3WXR6CMK39               | Ultimate Parent Legal Business Name: | DEAN FOODS COMPANY       |
| Legal Business Name:              | SOUTHERN FOODS GROUP, LLC | CAGE Code:                           | -                        |

  

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPE4A116G0004                                     |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$8,642.07  |
| Date Signed:                      | Feb 10, 2017                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION                 | PSC Type:                            | P   |
| PSC:                              | 1680                         | PSC Description:                     | MISCELLANEOUS AIRCRAFT ACCESSORIES AND COMPONENTS |
| NAICS:                            | 332510                       | NAICS Description:                   | HARDWARE MANUFACTURING                            |
| Entity City:                      | UXBRIDGE                     | Entity State:                        | -   |
| Entity ZIP Code:                  | UB9 5AJ                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | JJ8GAYKMHZU9                                      |
| Ultimate Parent Unique Entity ID: | RRLGNH681PU8                 | Ultimate Parent Legal Business Name: | MARTIN-BAKER (ENGINEERING) LTD                    |
| Legal Business Name:              | MARTIN-BAKER AIRCRAFT CO LTD | CAGE Code:                           | U1604   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPE4AX14D9415  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$18,069.60  |
| Date Signed:                      | Mar 17, 2015            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION            | PSC Type:                            | P  |
| PSC:                              | 2840                    | PSC Description:                     | GAS TURBINES AND JET ENGINES, AIRCRAFT, PRIME MOVING; AND COMPONENTS |
| NAICS:                            | 332510                  | NAICS Description:                   | HARDWARE MANUFACTURING   |
| Entity City:                      | INDIANAPOLIS            | Entity State:                        | IN   |
| Entity ZIP Code:                  | 462251103               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | KHK8QYLFGLU1   |
| Ultimate Parent Unique Entity ID: | VE65QFAKCLG7            | Ultimate Parent Legal Business Name: | ROLLS-ROYCE CORPORATION  |
| Legal Business Name:              | ROLLS-ROYCE CORPORATION | CAGE Code:                           | -  |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE5EY14D0503                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$2,996.00  |
| Date Signed:                      | Jan 4, 2017                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION                  | PSC Type:                            | P   |
| PSC:                              | 5310                          | PSC Description:                     | NUTS AND WASHERS                                  |
| NAICS:                            | 332722                        | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | VALENCIA                      | Entity State:                        | CA  |
| Entity ZIP Code:                  | 913553909                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | CTPBZTS5EYK3                                      |
| Ultimate Parent Unique Entity ID: | RYK1M4NGA3V3                  | Ultimate Parent Legal Business Name: | WESCO AIRCRAFT HARDWARE CORP.                     |
| Legal Business Name:              | WESCO AIRCRAFT HARDWARE CORP. | CAGE Code:                           | -   |

  

|                                   |                          |                                      |                          |
|-----------------------------------|--------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE60016D4542            |
| Modification Number:              | 0                        | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$14,690.25              |
| Date Signed:                      | Sep 20, 2016             | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY               | PSC Type:                            | P                        |
| PSC:                              | 9140                     | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110                   | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | HUNTINGTON BEACH         | Entity State:                        | CA                       |
| Entity ZIP Code:                  | 926474432                | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | J28RLTNLKZJ8             |
| Ultimate Parent Unique Entity ID: | J28RLTNLKZJ8             | Ultimate Parent Legal Business Name: | PINNACLE PETROLEUM INC.  |
| Legal Business Name:              | PINNACLE PETROLEUM, INC. | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | SPE60016D9403                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$10,973.85                                  |
| Date Signed:                      | Jun 22, 2017                                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                                     | PSC Type:                            | P  |
| PSC:                              | 9130   | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110   | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MADRID   | Entity State:                        | MADRID                                       |
| Entity ZIP Code:                  | 28045  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | FPSNLATAM7Z6                                 |
| Ultimate Parent Unique Entity ID: | VL1SRLEWJLW4                                   | Ultimate Parent Legal Business Name: | REPSOL YPF SA                                |
| Legal Business Name:              | REPSOL COMERCIAL DE PRODUCTOS PETROLIFEROS, SA | CAGE Code:                           | 614BB  |

  

|                                   |                       |                                      |                               |
|-----------------------------------|-----------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE7LX14D0015                 |
| Modification Number:              | 0                     | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$76.25                       |
| Date Signed:                      | Oct 8, 2015           | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P                             |
| PSC:                              | 6140                  | PSC Description:                     | BATTERIES, RECHARGEABLE       |
| NAICS:                            | 335911                | NAICS Description:                   | STORAGE BATTERY MANUFACTURING |
| Entity City:                      | SELLERSVILLE          | Entity State:                        | PA                            |
| Entity ZIP Code:                  | 189601647             | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | VKU7PHNXT7G3                  |
| Ultimate Parent Unique Entity ID: | VKU7PHNXT7G3          | Ultimate Parent Legal Business Name: | SC AERO INCORPORATED          |
| Legal Business Name:              | SC AERO INCORPORATED  | CAGE Code:                           | -                             |

  

|                                   |                               |                                      |                                    |
|-----------------------------------|-------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE7MX15D0082                      |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$623.28                           |
| Date Signed:                      | Jun 22, 2017                  | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY           |
| Contracting Office Name:          | DLA LAND AND MARITIME         | PSC Type:                            | P                                  |
| PSC:                              | 5935                          | PSC Description:                     | CONNECTORS, ELECTRICAL             |
| NAICS:                            | 334417                        | NAICS Description:                   | ELECTRONIC CONNECTOR MANUFACTURING |
| Entity City:                      | TORRANCE                      | Entity State:                        | CA                                 |
| Entity ZIP Code:                  | 905011472                     | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | N8ZMJUP3PDH8                       |
| Ultimate Parent Unique Entity ID: | N8ZMJUP3PDH8                  | Ultimate Parent Legal Business Name: | AERO-ELECTRIC CONNECTOR INC.       |
| Legal Business Name:              | AERO-ELECTRIC CONNECTOR, INC. | CAGE Code:                           | 59976                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |                                       |
|-----------------------------------|-----------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPM1C108DF002                         |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$4,202.10                            |
| Date Signed:                      | May 18, 2010                | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P                                     |
| PSC:                              | 8455                        | PSC Description:                     | BADGES AND INSIGNIA                   |
| NAICS:                            | 339999                      | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | PORTLAND                    | Entity State:                        | OR                                    |
| Entity ZIP Code:                  | 972064662                   | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | C13FZTW8MNL1                          |
| Ultimate Parent Unique Entity ID: | C13FZTW8MNL1                | Ultimate Parent Legal Business Name: | BLIND ENTERPRISES OF OREGON           |
| Legal Business Name:              | BLIND ENTERPRISES OF OREGON | CAGE Code:                           | -                                     |

  

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPM3S111DZ102                              |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$68,678.40                                |
| Date Signed:                      | May 8, 2012          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:          | DLA TROOP SUPPORT    | PSC Type:                            | P  |
| PSC:                              | 8970                 | PSC Description:                     | COMPOSITE FOOD PACKAGES                    |
| NAICS:                            | 311999               | NAICS Description:                   | ALL OTHER MISCELLANEOUS FOOD MANUFACTURING |
| Entity City:                      | CINCINNATI           | Entity State:                        | OH   |
| Entity ZIP Code:                  | 452428330            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | LYJCV5JASBR5                               |
| Ultimate Parent Unique Entity ID: | TTK8PZELALT6         | Ultimate Parent Legal Business Name: | DDJ CAPITAL MANAGEMENT LLC                 |
| Legal Business Name:              | WORNICK COMPANY, THE | CAGE Code:                           | -  |

  

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPM40002D9405  |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$3,143.00   |
| Date Signed:                      | Dec 6, 2006          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION         | PSC Type:                            | P  |
| PSC:                              | 1650                 | PSC Description:                     | AIRCRAFT HYDRAULIC VACUUM DE-ICING                         |
| NAICS:                            | 336413               | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | SALT LAKE CITY       | Entity State:                        | UT   |
| Entity ZIP Code:                  | 84119                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | U338KS5EAJC8   |
| Ultimate Parent Unique Entity ID: | L4ZMKLM4MPL3         | Ultimate Parent Legal Business Name: | MOOG INC.  |
| Legal Business Name:              | MOOG INC , SALT LAKE | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM75005D7615                               |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$4,934.00                                  |
| Date Signed:                      | Sep 8, 2009           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                    |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P   |
| PSC:                              | 2590                  | PSC Description:                     | MISCELLANEOUS VEHICULAR COMPONENTS          |
| NAICS:                            | 336399                | NAICS Description:                   | ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING |
| Entity City:                      | SOMERSET              | Entity State:                        | PA  |
| Entity ZIP Code:                  | 15501                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | HPFBFKWZABG4                                |
| Ultimate Parent Unique Entity ID: | HPFBFKWZABG4          | Ultimate Parent Legal Business Name: | WHEELER BROS. INC.                          |
| Legal Business Name:              | WHEELER BROS , INC    | CAGE Code:                           | -   |

  

|                                   |   |                                      |                                    |
|-----------------------------------|---|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                                    | Reference IDV:                       | SPM7LX07D9010                      |
| Modification Number:              | 0                                       | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$98,923.00                        |
| Date Signed:                      | May 24, 2007                            | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 97AS                                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY           |
| Contracting Office Name:          | DLA LAND AND MARITIME                   | PSC Type:                            | P                                  |
| PSC:                              | 2510                                    | PSC Description:                     | VEH CAB BODY FRAME STRUCTURAL COMP |
| NAICS:                            | 336211                                  | NAICS Description:                   | MOTOR VEHICLE BODY MANUFACTURING   |
| Entity City:                      | SEALY                                   | Entity State:                        | TX                                 |
| Entity ZIP Code:                  | 774749506                               | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | MJBKUMUNBY7                        |
| Ultimate Parent Unique Entity ID: | E5K9VR2A1MW9                            | Ultimate Parent Legal Business Name: | BAE SYSTEMS PLC                    |
| Legal Business Name:              | BAE SYSTEMS TACTICAL VEHICLE SYSTEMS LP | CAGE Code:                           | -                                  |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPM7LX13G0014                            |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$15,245.00                              |
| Date Signed:                      | Dec 3, 2015               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:          | DLA LAND AND MARITIME     | PSC Type:                            | P  |
| PSC:                              | 5962                      | PSC Description:                     | MICROCIRCUITS, ELECTRONIC                |
| NAICS:                            | 334419                    | NAICS Description:                   | OTHER ELECTRONIC COMPONENT MANUFACTURING |
| Entity City:                      | RONKONKOMA                | Entity State:                        | NY                                       |
| Entity ZIP Code:                  | 117797428                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | JE8QAT3GGJN6                             |
| Ultimate Parent Unique Entity ID: | JE8QAT3GGJN6              | Ultimate Parent Legal Business Name: | LINTECH COMPONENTS CO INC                |
| Legal Business Name:              | LINTECH COMPONENTS CO INC | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | SPM7W108DE021                                |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$29,002.00                                  |
| Date Signed:                      | Oct 13, 2010  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA LAND AND MARITIME                                     | PSC Type:                            | P  |
| PSC:                              | 5340  | PSC Description:                     | HARDWARE                                     |
| NAICS:                            | 339999  | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING        |
| Entity City:                      | NORFOLK   | Entity State:                        | VA   |
| Entity ZIP Code:                  | 235021613   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | SMKEAAM8QGM7                                 |
| Ultimate Parent Unique Entity ID: | SMKEAAM8QGM7  | Ultimate Parent Legal Business Name: | AUTOMATION PRECISION TECHNOLOGY INCORPORATED |
| Legal Business Name:              | AUTOMATION PRECISION TECHNOLOGY LIMITED LIABILITY COMPANY | CAGE Code:                           | -  |

  

|                                   |                          |                                      |                                       |
|-----------------------------------|--------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPMLW113DE109                         |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$126.00                              |
| Date Signed:                      | May 9, 2016              | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL             | PSC Type:                            | P                                     |
| PSC:                              | 5340                     | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                   | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | DALLAS                   | Entity State:                        | TX                                    |
| Entity ZIP Code:                  | 752348912                | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | UKBML6D5YH88                          |
| Ultimate Parent Unique Entity ID: | UKBML6D5YH88             | Ultimate Parent Legal Business Name: | HI-LINE ELECTRIC COMPANY              |
| Legal Business Name:              | HI-LINE ELECTRIC COMPANY | CAGE Code:                           | -                                     |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | W90BRJ11A0004   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$18,593.33   |
| Date Signed:                      | Oct 25, 2015                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W3ZL OFC PM SANG MOD PROG           | PSC Type:                            | S   |
| PSC:                              | J038                                | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- CONSTRUCTION/MINING/EXCAVATING/HIGHWAY MAINTENANCE EQUIPMENT |
| NAICS:                            | 444190                              | NAICS Description:                   | OTHER BUILDING MATERIAL DEALERS   |
| Entity City:                      | RIYADH                              | Entity State:                        | -   |
| Entity ZIP Code:                  | 11583                               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | CV6KDZHAKZR6  |
| Ultimate Parent Unique Entity ID: | -                                   | Ultimate Parent Legal Business Name: | MUBARAK ALI DOSSRI ESTABLISHMENT  |
| Legal Business Name:              | MUBARAK ALI DOSSRI ESTABLISHMENT    | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0296                                   | Reference IDV:                          | SP020002D8321   |
| Modification Number:                 | 0                                      | Transaction Number:                     | 1   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$113,928.00  |
| Date Signed:                         | Apr 14, 2005                           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                                   | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:             | DLA TROOP SUPPORT MEDICAL<br>SUPPLY CH | PSC Type:                               | P   |
| PSC:                                 | 6525                                   | PSC Description:                        | X-RAY EQ SUPPLIES - MED,<br>DENTAL & V                              |
| NAICS:                               | 334510                                 | NAICS Description:                      | ELECTROMEDICAL AND<br>ELECTROTHERAPEUTIC<br>APPARATUS MANUFACTURING |
| Entity City:                         | BOTHELL                                | Entity State:                           | WA  |
| Entity ZIP Code:                     | 980218431                              | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | U3XYHNMV8KN7  |
| Ultimate Parent Unique<br>Entity ID: | T8VQBA52FKL2                           | Ultimate Parent Legal<br>Business Name: | KONINKLIJKE PHILIPS<br>ELECTRONICS N.V.                             |
| Legal Business Name:                 | PHILIPS MEDICAL SYSTEMS<br>NORTH       | CAGE Code:                              | -   |

  

|                                      |                                |   |  |
|--------------------------------------|--------------------------------|---|--|
| Contract ID:                         | 0296                           | Reference IDV:                          | W58RGZ06G0003  |
| Modification Number:                 | 0                              | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$134,277.00   |
| Date Signed:                         | Jun 4, 2008                    | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                           | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-RSA                   | PSC Type:                               | P  |
| PSC:                                 | 1615                           | PSC Description:                        | HELICOPTER ROTOR BLADES-<br>DRIVE MECH                           |
| NAICS:                               | 336413                         | NAICS Description:                      | OTHER AIRCRAFT PARTS AND<br>AUXILIARY EQUIPMENT<br>MANUFACTURING |
| Entity City:                         | HURST                          | Entity State:                           | TX   |
| Entity ZIP Code:                     | 76053                          | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                              | Unique Entity ID:                       | N5QUZAYGPKM3   |
| Ultimate Parent Unique<br>Entity ID: | HKUMGJBEMKN3                   | Ultimate Parent Legal<br>Business Name: | TEXTRON INC.   |
| Legal Business Name:                 | BELL HELICOPTER TEXTRON<br>INC | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101307D2007                             |
| Modification Number:              | 1                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$0.00                                    |
| Date Signed:                      | Nov 5, 2007                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D399                                | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS       |
| NAICS:                            | 517110                              | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS         |
| Entity City:                      | VIENNA                              | Entity State:                        | VA  |
| Entity ZIP Code:                  | 221823865                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | MNALR8D818N7                              |
| Ultimate Parent Unique Entity ID: | FYZWKUHG8W4                         | Ultimate Parent Legal Business Name: | AT&T INC.                                 |
| Legal Business Name:              | A T AND T CORPORATION (4710)        | CAGE Code:                           | -   |

  

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | N0018907D0114  |
| Modification Number:              | 1                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jun 28, 2012               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSUP FLT LOG CTR NORFOLK | PSC Type:                            | P  |
| PSC:                              | 6810                       | PSC Description:                     | CHEMICALS  |
| NAICS:                            | 325998                     | NAICS Description:                   | ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING |
| Entity City:                      | NAPERVILLE                 | Entity State:                        | IL   |
| Entity ZIP Code:                  | 605630130                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | C4YKGCWMBAR6   |
| Ultimate Parent Unique Entity ID: | PCUAKJCDD8G3               | Ultimate Parent Legal Business Name: | Ecolab Inc.  |
| Legal Business Name:              | NALCO COMPANY              | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |                               |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6523602D3823                 |
| Modification Number:              | 1                                | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$21,000.00                   |
| Date Signed:                      | Sep 29, 2004                     | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NAVAL COMMAND CONTROL & OCEAN SU | PSC Type:                            | S                             |
| PSC:                              | J058                             | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | FAIRFAX                          | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 22030                            | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | N5RJW5NX32Y1                  |
| Ultimate Parent Unique Entity ID: | N5RJW5NX32Y1                     | Ultimate Parent Legal Business Name: | W R SYSTEMS LTD.              |
| Legal Business Name:              | W R SYSTEMS, LTD                 | CAGE Code:                           | -                             |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |                               |
|-----------------------------------|--|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296   | Reference IDV:                       | N6523607D5883                 |
| Modification Number:              | 1  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Sep 28, 2010                                 | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                                | PSC Type:                            | S                             |
| PSC:                              | J058   | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                                       | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | MARLTON                                      | Entity State:                        | NJ                            |
| Entity ZIP Code:                  | 080533403                                    | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -  | Unique Entity ID:                    | RJUFNTKG8D91                  |
| Ultimate Parent Unique Entity ID: | NR8FEWNLZQF6                                 | Ultimate Parent Legal Business Name: | CENTURUM INC.                 |
| Legal Business Name:              | CENTURUM INFORMATION TECHNOLOGY INCORPORATED | CAGE Code:                           | -                             |

  

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824610G0004                  |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Jan 11, 2012                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | SASEBO                            | Entity State:                        | -                              |
| Entity ZIP Code:                  | 857-0063                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | YHKJQV4GUXK9                   |
| Ultimate Parent Unique Entity ID: | YHKJQV4GUXK9                      | Ultimate Parent Legal Business Name: | HOSEI CO. LTD.                 |
| Legal Business Name:              | HOSEI CO., LTD.                   | CAGE Code:                           | -                              |

  

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP440006D0013                          |
| Modification Number:              | 1                          | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$2,168.85                             |
| Date Signed:                      | Jun 18, 2007               | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES   | PSC Type:                            | S                                      |
| PSC:                              | S222                       | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                     | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | NORWELL                    | Entity State:                        | MA                                     |
| Entity ZIP Code:                  | 020611612                  | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | MBMCF42D4CF7                           |
| Ultimate Parent Unique Entity ID: | KBNWTC65LYM5               | Ultimate Parent Legal Business Name: | CLEAN HARBORS INC                      |
| Legal Business Name:              | CLEAN HARBORS ENV SVCS INC | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP440007D0018                          |
| Modification Number:              | 1                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1.00                                 |
| Date Signed:                      | Oct 3, 2008                   | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES      | PSC Type:                            | S                                      |
| PSC:                              | S222                          | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                        | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CHATTANOOGA                   | Entity State:                        | TN                                     |
| Entity ZIP Code:                  | 374163660                     | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | Q9DCCJAJHUP6                           |
| Ultimate Parent Unique Entity ID: | Q9DCCJAJHUP6                  | Ultimate Parent Legal Business Name: | TRI-STATE GOVERNMENT SERVICES INC.     |
| Legal Business Name:              | TRI STATE GOVERNMENT SERVICES | CAGE Code:                           | -                                      |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPE60016D4515                                |
| Modification Number:              | 1                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$1,680.96                                   |
| Date Signed:                      | Apr 28, 2016                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P  |
| PSC:                              | 9130                         | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                       | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | IDAHO FALLS                  | Entity State:                        | ID   |
| Entity ZIP Code:                  | 834027305                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | ZF49NUD4AU49                                 |
| Ultimate Parent Unique Entity ID: | ZF49NUD4AU49                 | Ultimate Parent Legal Business Name: | BRAD HALL & ASSOCIATES INC.                  |
| Legal Business Name:              | BRAD HALL & ASSOCIATES, INC. | CAGE Code:                           | 5WPQ8  |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPE60016D8512                                |
| Modification Number:              | 1                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$453.60                                    |
| Date Signed:                      | Mar 28, 2017                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P  |
| PSC:                              | 9130                         | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                       | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | IDAHO FALLS                  | Entity State:                        | ID   |
| Entity ZIP Code:                  | 834027305                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | ZF49NUD4AU49                                 |
| Ultimate Parent Unique Entity ID: | ZF49NUD4AU49                 | Ultimate Parent Legal Business Name: | BRAD HALL & ASSOCIATES INC.                  |
| Legal Business Name:              | BRAD HALL & ASSOCIATES, INC. | CAGE Code:                           | 5WPQ8  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | W911SF07D0017  |
| Modification Number:              | 1                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$910.00  |
| Date Signed:                      | Jul 1, 2009                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QM MICC-FT MOORE               | PSC Type:                            | S  |
| PSC:                              | W023                             | PSC Description:                     | LEASE-RENT OF VEHICLES-TRAILERS-CYC                                      |
| NAICS:                            | 532120                           | NAICS Description:                   | TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING |
| Entity City:                      | RALEIGH                          | Entity State:                        | NC   |
| Entity ZIP Code:                  | 276161890                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | JN8PA31VMXN7   |
| Ultimate Parent Unique Entity ID: | JN8PA31VMXN7                     | Ultimate Parent Legal Business Name: | TRIANGLE RENT A CAR LLC  |
| Legal Business Name:              | TRIANGLE RENT A CAR INCORPORATED | CAGE Code:                           | -  |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | W912DY05D0005                                |
| Modification Number:              | 1                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | -\$9,283.00                                  |
| Date Signed:                      | Mar 3, 2008                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                          | Contracting Agency:                  | DEPT OF THE ARMY                             |
| Contracting Office Name:          | W2V6 USA ENG SPT CTR HUNTSVIL | PSC Type:                            | S  |
| PSC:                              | N071                          | PSC Description:                     | INSTALL OF FURNITURE                         |
| NAICS:                            | 337214                        | NAICS Description:                   | OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING |
| Entity City:                      | ZEELAND                       | Entity State:                        | MI   |
| Entity ZIP Code:                  | 49464                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | Q2K3MSZ843D8                                 |
| Ultimate Parent Unique Entity ID: | Q2K3MSZ843D8                  | Ultimate Parent Legal Business Name: | HERMAN MILLER INC.                           |
| Legal Business Name:              | HERMAN MILLER INC             | CAGE Code:                           | -  |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | W56HZV04A0005  |
| Modification Number:              | 1                        | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Oct 3, 2008              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                     | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W4GG HQ US ARMY TACOM    | PSC Type:                            | S  |
| PSC:                              | R408                     | PSC Description:                     | PROGRAM MANAGEMENT/SUPPORT SERVICES                        |
| NAICS:                            | 541990                   | NAICS Description:                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Entity City:                      | FORT WALTON BE           | Entity State:                        | FL   |
| Entity ZIP Code:                  | 32547                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | S7NNWN1J6JP9   |
| Ultimate Parent Unique Entity ID: | MKCAUUG2K7H6             | Ultimate Parent Legal Business Name: | JACOBS ENGINEERING GROUP INC.                              |
| Legal Business Name:              | SVERDRUP TECHNOLOGY, INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                          |   |   |
|--------------------------------------|--------------------------|---|---|
| Contract ID:                         | 0296                     | Reference IDV:                          | FA820804D0001   |
| Modification Number:                 | 1A                       | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | -\$1,880.00   |
| Date Signed:                         | Jul 28, 2009             | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 9763                     | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)                          |
| Contracting Office Name:             | DCMA SOUTHEAST (HAMPTON) | PSC Type:                               | S   |
| PSC:                                 | J061                     | PSC Description:                        | MAINT-REP OF POWER<br>DISTRIBUTION EQ                                 |
| NAICS:                               | 811219                   | NAICS Description:                      | OTHER ELECTRONIC AND<br>PRECISION EQUIPMENT REPAIR<br>AND MAINTENANCE |
| Entity City:                         | RALEIGH                  | Entity State:                           | NC  |
| Entity ZIP Code:                     | 276152966                | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                        | Unique Entity ID:                       | NP3NSFVMNUM3  |
| Ultimate Parent Unique<br>Entity ID: | K5A2BK7N2AC7             | Ultimate Parent Legal<br>Business Name: | EATON CORPORATION   |
| Legal Business Name:                 | EATON CORPORATION        | CAGE Code:                              | -   |

  

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0296   | Reference IDV:                          | HTC71107D0020   |
| Modification Number:                 | 1A   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                                | Action Obligation (\$):                 | -\$87,123.60  |
| Date Signed:                         | Jun 9, 2008                                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 9776   | Contracting Agency:                     | USTRANSCOM  |
| Contracting Office Name:             | USTRANSCOM-AQ                                    | PSC Type:                               | S   |
| PSC:                                 | V221   | PSC Description:                        | PASSENGER AIR CHARTER<br>SERVICE                          |
| NAICS:                               | 481211   | NAICS Description:                      | NONSCHEDULED CHARTERED<br>PASSENGER AIR<br>TRANSPORTATION |
| Entity City:                         | LEESBURG   | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201752718  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | D5JPW3QQ6VC5  |
| Ultimate Parent Unique<br>Entity ID: | D5JPW3QQ6VC5                                     | Ultimate Parent Legal<br>Business Name: | EVERGREEN INTERNATIONAL<br>AIRLINES                       |
| Legal Business Name:                 | EVERGREEN INTERNATIONAL<br>AIRLINES INCORPORATED | CAGE Code:                              | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                   |   |  |
|--------------------------------------|-----------------------------------|---|--|
| Contract ID:                         | 0296                              | Reference IDV:                          | HC101306D2005                                  |
| Modification Number:                 | 2                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$105,404.00                                   |
| Date Signed:                         | Apr 30, 2008                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AK                              | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA)   |
| Contracting Office Name:             | IT CONTRACTING DIVISION -<br>PL83 | PSC Type:                               | S  |
| PSC:                                 | D399                              | PSC Description:                        | OTHER ADP &<br>TELECOMMUNICATIONS SVCS         |
| NAICS:                               | 541519                            | NAICS Description:                      | OTHER COMPUTER RELATED<br>SERVICES             |
| Entity City:                         | BETHESDA                          | Entity State:                           | MD   |
| Entity ZIP Code:                     | 20817                             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | VV9KH3L99VE3                                   |
| Ultimate Parent Unique<br>Entity ID: | J64CSQTQNRCL                      | Ultimate Parent Legal<br>Business Name: | INTERNATIONAL BUSINESS<br>MACHINES CORPORATION |
| Legal Business Name:                 | INTERNATIONAL BUSINESS<br>MACHINE | CAGE Code:                              | -  |

  

|                                      |                                       |   |   |
|--------------------------------------|---------------------------------------|---|---|
| Contract ID:                         | 0296                                  | Reference IDV:                          | HC104705D4002   |
| Modification Number:                 | 2                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$0.01   |
| Date Signed:                         | Mar 27, 2013                          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AK                                  | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA)            |
| Contracting Office Name:             | DEFENSE INFORMATION<br>SYSTEMS AGENCY | PSC Type:                               | S   |
| PSC:                                 | AD26                                  | PSC Description:                        | R&D- DEFENSE OTHER:<br>SERVICES<br>(MANAGEMENT/SUPPORT) |
| NAICS:                               | 541330                                | NAICS Description:                      | ENGINEERING SERVICES                                    |
| Entity City:                         | DULLES                                | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201662496                             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | ZBPQEJVECCT4  |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                          | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION                                      |
| Legal Business Name:                 | HARRIS IT SERVICES<br>CORPORATION     | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | SP443007D0001                          |
| Modification Number:              | 2   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$23.52                                |
| Date Signed:                      | Jun 17, 2008                                | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICES                     | PSC Type:                            | S                                      |
| PSC:                              | S222  | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                      | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CRANBERRY TOWNSHIP                          | Entity State:                        | PA                                     |
| Entity ZIP Code:                  | 160662504                                   | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -   | Unique Entity ID:                    | GHFHMxUSHYQ5                           |
| Ultimate Parent Unique Entity ID: | GHFHMxUSHYQ5                                | Ultimate Parent Legal Business Name: | HORIZON ENVIRONMENTAL SERVICES INC.    |
| Legal Business Name:              | HORIZON ENVIRONMENTAL SERVICES INCORPORATED | CAGE Code:                           | -                                      |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SP060012D4561                                |
| Modification Number:              | 3  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | -\$75.00                                     |
| Date Signed:                      | Jun 18, 2015                               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P  |
| PSC:                              | 9130                                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | GAINESVILLE                                | Entity State:                        | GA   |
| Entity ZIP Code:                  | 305016813                                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | S64EL9CH3PT3                                 |
| Ultimate Parent Unique Entity ID: | HFNLSGR79TL3                               | Ultimate Parent Legal Business Name: | Mansfield Energy Corp                        |
| Legal Business Name:              | MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | CAGE Code:                           | -  |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | DABJ0103D0009                                      |
| Modification Number:              | 4                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$48,888.00  |
| Date Signed:                      | Mar 10, 2009                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QM MICC FT GREGG-ADAMS       | PSC Type:                            | S  |
| PSC:                              | Z199                           | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 236220                         | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | VIENNA                         | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22182                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | S9KXA56E5WM7                                       |
| Ultimate Parent Unique Entity ID: | K1FCN5PE85H7                   | Ultimate Parent Legal Business Name: | BILFINGER BERGER SE                                |
| Legal Business Name:              | CENTENNIAL CONTRACTORS ENTERPR | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | F4460002D0001                                      |
| Modification Number:              | 6                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$32,497.00  |
| Date Signed:                      | Sep 15, 2006                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                          | Contracting Agency:                  | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:          | FA4800 633 CONS PKP           | PSC Type:                            | S  |
| PSC:                              | Z111                          | PSC Description:                     | MAINT-REP-ALT/OFFICE BLDGS                         |
| NAICS:                            | 236220                        | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | ANCHORAGE                     | Entity State:                        | AK   |
| Entity ZIP Code:                  | 995034116                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | VEBGB7SC4JP6                                       |
| Ultimate Parent Unique Entity ID: | L2YMLW7SK3K8                  | Ultimate Parent Legal Business Name: | CHUGACH ALASKA CORPORATION                         |
| Legal Business Name:              | CHUGACH SUPPORT SERVICES, INC | CAGE Code:                           | -  |

|                                   |                   |                                      |                                  |
|-----------------------------------|-------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | DECA0298D0040                    |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$83,680.00                      |
| Date Signed:                      | Mar 31, 1999      | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AZ              | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA) |
| Contracting Office Name:          | PSMC NON BRAND    | PSC Type:                            | P                                |
| PSC:                              | 8905              | PSC Description:                     | MEAT, POULTRY, AND FISH          |
| NAICS:                            | -                 | NAICS Description:                   | -                                |
| Entity City:                      | DAKOTA CITY       | Entity State:                        | NE                               |
| Entity ZIP Code:                  | 68731             | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | MNAKFQWNLGQ8                     |
| Ultimate Parent Unique Entity ID: | DX7AU4JMLPC7      | Ultimate Parent Legal Business Name: | TYSON FOODS INC.                 |
| Legal Business Name:              | IBP, INC          | CAGE Code:                           | -                                |

|                                   |                             |                                      |                               |
|-----------------------------------|-----------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | F1162699D0033                 |
| Modification Number:              | 0                           | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$191,001.00                  |
| Date Signed:                      | Sep 1, 2000                 | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE         |
| Contracting Office Name:          | HQ AMC/DOY                  | PSC Type:                            | S                             |
| PSC:                              | V221                        | PSC Description:                     | PASSENGER AIR CHARTER SERVICE |
| NAICS:                            | -                           | NAICS Description:                   | -                             |
| Entity City:                      | MEMPHIS                     | Entity State:                        | TN                            |
| Entity ZIP Code:                  | 38132                       | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | NJ6YD94N6NX1                  |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5                | Ultimate Parent Legal Business Name: | FEDEX CORPORATION             |
| Legal Business Name:              | FEDERAL EXPRESS CORPORATION | CAGE Code:                           | -                             |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                          |   |  |
|--------------------------------------|--------------------------|---|--|
| Contract ID:                         | 0296                     | Reference IDV:                          | H9222207D0025                                |
| Modification Number:                 | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$56,054.96                                  |
| Date Signed:                         | Feb 5, 2010              | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97ZS                     | Contracting Agency:                     | U.S. SPECIAL OPERATIONS<br>COMMAND (USSOCOM) |
| Contracting Office Name:             | HQUSSOCOM                | PSC Type:                               | S  |
| PSC:                                 | R419                     | PSC Description:                        | EDUCATIONAL SERVICES                         |
| NAICS:                               | 611630                   | NAICS Description:                      | LANGUAGE SCHOOLS                             |
| Entity City:                         | ALTAMONTE SPRINGS        | Entity State:                           | FL   |
| Entity ZIP Code:                     | 327142068                | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                        | Unique Entity ID:                       | YLKVAHU7KKE6                                 |
| Ultimate Parent Unique<br>Entity ID: | YLKVAHU7KKE6             | Ultimate Parent Legal<br>Business Name: | MILLANGUAGES CORP                            |
| Legal Business Name:                 | MILLANGUAGES CORPORATION | CAGE Code:                              | -  |

|                                      |                                       |   |  |
|--------------------------------------|---------------------------------------|---|--|
| Contract ID:                         | 0296                                  | Reference IDV:                          | HTC71107D0021  |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$306,320.35   |
| Date Signed:                         | Feb 28, 2008                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9776                                  | Contracting Agency:                     | USTRANSCOM   |
| Contracting Office Name:             | USTRANSCOM-AQ                         | PSC Type:                               | S  |
| PSC:                                 | V121                                  | PSC Description:                        | AIR CHARTER FOR THINGS                               |
| NAICS:                               | 481212                                | NAICS Description:                      | NONSCHEDULED CHARTERED<br>FREIGHT AIR TRANSPORTATION |
| Entity City:                         | MEMPHIS                               | Entity State:                           | TN   |
| Entity ZIP Code:                     | 381181516                             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | KQWXKVLGRZ96   |
| Ultimate Parent Unique<br>Entity ID: | D8YCU3XSC4V5                          | Ultimate Parent Legal<br>Business Name: | FEDEX CORPORATION                                    |
| Legal Business Name:                 | FEDERAL EXPRESS<br>CORPORATION (7007) | CAGE Code:                              | -  |

|                                      |                        |   |                                    |
|--------------------------------------|------------------------|---|------------------------------------|
| Contract ID:                         | 0296                   | Reference IDV:                          | M0026305D0006                      |
| Modification Number:                 | 0                      | Transaction Number:                     | 0                                  |
| Award/IDV Type:                      | DO Delivery Order      | Action Obligation (\$):                 | \$121.00                           |
| Date Signed:                         | Nov 27, 2007           | Solicitation Date:                      | -                                  |
| Contracting Agency ID:               | 1700                   | Contracting Agency:                     | DEPT OF THE NAVY                   |
| Contracting Office Name:             | COMMANDING GENERAL     | PSC Type:                               | S                                  |
| PSC:                                 | V301                   | PSC Description:                        | RELOCATION SERVICES                |
| NAICS:                               | 484110                 | NAICS Description:                      | GENERAL FREIGHT TRUCKING,<br>LOCAL |
| Entity City:                         | BEAUFORT               | Entity State:                           | SC                                 |
| Entity ZIP Code:                     | 29906                  | Additional Reporting Code:              | -                                  |
| Additional Reporting<br>Description: | -                      | Unique Entity ID:                       | P79YKJJ8U5N4                       |
| Ultimate Parent Unique<br>Entity ID: | P79YKJJ8U5N4           | Ultimate Parent Legal<br>Business Name: | PLAIR ENTERPRISES INC              |
| Legal Business Name:                 | PLAIR ENTERPRISES, INC | CAGE Code:                              | -                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                 |                                      |                             |
|-----------------------------------|---------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | N4008007D0374               |
| Modification Number:              | 0                               | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$42,870.00                 |
| Date Signed:                      | Jun 9, 2008                     | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY            |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON        | PSC Type:                            | S                           |
| PSC:                              | Z111                            | PSC Description:                     | MAINT-REP-ALT/OFFICE BLDGS  |
| NAICS:                            | 561210                          | NAICS Description:                   | FACILITIES SUPPORT SERVICES |
| Entity City:                      | ARLINGTON                       | Entity State:                        | VA                          |
| Entity ZIP Code:                  | 222023746                       | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | DNYGB48XJMK5                |
| Ultimate Parent Unique Entity ID: | RJTAYN8QLWY1                    | Ultimate Parent Legal Business Name: | EMCOR GROUP INC.            |
| Legal Business Name:              | EMCOR GOVERNMENT SERVICES, INC. | CAGE Code:                           | -                           |

  

|                                   |                                     |                                      |                                    |
|-----------------------------------|-------------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | N6246702D0513                      |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$6,688.00                         |
| Date Signed:                      | Aug 30, 2006                        | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVY FACILITIES ENGINEERING COMMAND | PSC Type:                            | S                                  |
| PSC:                              | S216                                | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS |
| NAICS:                            | 561210                              | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| Entity City:                      | CAPE CANAVERAL                      | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 329202690                           | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | NRM4CHKGTCE7                       |
| Ultimate Parent Unique Entity ID: | JFBJBSRKYCS3                        | Ultimate Parent Legal Business Name: | CERBERUS CAPITAL MANAGEMENT L.P.   |
| Legal Business Name:              | IAP WORLD SERVICES INCORPORATED     | CAGE Code:                           | -                                  |

  

|                                   |  |                                      |                               |
|-----------------------------------|--|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                                     | Reference IDV:                       | N6523607D6881                 |
| Modification Number:              | 0  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$150,000.00                  |
| Date Signed:                      | Nov 18, 2008                             | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                                     | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                            | PSC Type:                            | S                             |
| PSC:                              | J058                                     | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                                   | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | LEXINGTON PARK                           | Entity State:                        | MD                            |
| Entity ZIP Code:                  | 206532461                                | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -  | Unique Entity ID:                    | JCJNS6KRMNV6                  |
| Ultimate Parent Unique Entity ID: | ZL41ERXMPAR3                             | Ultimate Parent Legal Business Name: | SAIC INC.                     |
| Legal Business Name:              | EAGAN MCALLISTER ASSOCIATES INCORPORATED | CAGE Code:                           | -                             |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |                          |
|-----------------------------------|------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | SP060011D0371            |
| Modification Number:              | 0                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$3,646.05               |
| Date Signed:                      | Nov 1, 2014            | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY             | PSC Type:                            | P                        |
| PSC:                              | 9140                   | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110                 | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | SEWARD                 | Entity State:                        | AK                       |
| Entity ZIP Code:                  | 996640389              | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | N9JQUH8X5N4              |
| Ultimate Parent Unique Entity ID: | N9JQUH8X5N4            | Ultimate Parent Legal Business Name: | Harbor Enterprises Inc.  |
| Legal Business Name:              | HARBOR ENTERPRISES INC | CAGE Code:                           | -                        |

  

|                                   |                                      |                                      |                                 |
|-----------------------------------|--------------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP060011D1508                   |
| Modification Number:              | 0                                    | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$1,598.00                      |
| Date Signed:                      | Aug 23, 2013                         | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY        |
| Contracting Office Name:          | DLA ENERGY AEROSPACE<br>ENRGY-DLAE-M | PSC Type:                            | P                               |
| PSC:                              | 6830                                 | PSC Description:                     | GASES: COMPRESSED AND LIQUEFIED |
| NAICS:                            | 325120                               | NAICS Description:                   | INDUSTRIAL GAS MANUFACTURING    |
| Entity City:                      | BASKING RIDGE                        | Entity State:                        | NJ                              |
| Entity ZIP Code:                  | 079202977                            | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | FE71DET4RML7                    |
| Ultimate Parent Unique Entity ID: | L3P9BDUL4199                         | Ultimate Parent Legal Business Name: | TAIYO NIPPON SANZO CORPORATION  |
| Legal Business Name:              | MATHESON TRI-GAS, INC.               | CAGE Code:                           | -                               |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060012D0013                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$194.15                                     |
| Date Signed:                      | Sep 21, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15                                 |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC                            |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP060012D0053                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$297.58                                     |
| Date Signed:                      | Jan 28, 2016          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY            | PSC Type:                            | P  |
| PSC:                              | 9130                  | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | BATTLE CREEK          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 490158670             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | Y9BGBRMCH725                                 |
| Ultimate Parent Unique Entity ID: | LUT2RW65X3M5          | Ultimate Parent Legal Business Name: | DUNCAN AVIATION INC.                         |
| Legal Business Name:              | DUNCAN AVIATION, INC. | CAGE Code:                           | -  |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SP060012D0060                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$677.23                                     |
| Date Signed:                      | Jun 18, 2016                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                  | PSC Type:                            | P  |
| PSC:                              | 9130                        | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                      | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | HOUSTON                     | Entity State:                        | TX   |
| Entity ZIP Code:                  | 770422280                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | XAKHVWJGSJG8                                 |
| Ultimate Parent Unique Entity ID: | XTXNHUMKDCN6                | Ultimate Parent Legal Business Name: | LANDMARK FBO LLC                             |
| Legal Business Name:              | ENCORE FBO ACQUISITION, LLC | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060012D0083                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$733.88                                     |
| Date Signed:                      | Jul 24, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15                                 |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC                            |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP060012D0089                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$466.94                                     |
| Date Signed:                      | Nov 1, 2014             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | WICHITA                 | Entity State:                        | KS   |
| Entity ZIP Code:                  | 672091941               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | FXJKZYB9AD97                                 |
| Ultimate Parent Unique Entity ID: | FXJKZYB9AD97            | Ultimate Parent Legal Business Name: | YINGLING AIRCRAFT INC.                       |
| Legal Business Name:              | YINGLING AIRCRAFT, INC. | CAGE Code:                           | -  |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP060013D0005                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$389.17                                     |
| Date Signed:                      | Nov 1, 2014                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                     | PSC Type:                            | P  |
| PSC:                              | 9130                           | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                         | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SELMA                          | Entity State:                        | AL   |
| Entity ZIP Code:                  | 367018139                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | DUN7J6MAGNV4                                 |
| Ultimate Parent Unique Entity ID: | DUN7J6MAGNV4                   | Ultimate Parent Legal Business Name: | SELMA AIR CENTER INCORPORATED                |
| Legal Business Name:              | SELMA AIR CENTER, INCORPORATED | CAGE Code:                           | -  |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SP060013D0019                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$2,774.37                                   |
| Date Signed:                      | Oct 19, 2016              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SEBRING                   | Entity State:                        | FL   |
| Entity ZIP Code:                  | 338707526                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | HYANYE4BN1Z4                                 |
| Ultimate Parent Unique Entity ID: | HYANYE4BN1Z4              | Ultimate Parent Legal Business Name: | SEBRING AIRPORT AUTHORITY                    |
| Legal Business Name:              | SEBRING AIRPORT AUTHORITY | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP060013D0031                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$959.02                                     |
| Date Signed:                      | Nov 14, 2015          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY            | PSC Type:                            | P  |
| PSC:                              | 9130                  | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MACON                 | Entity State:                        | GA   |
| Entity ZIP Code:                  | 312167738             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | HJQZN43LJUY4                                 |
| Ultimate Parent Unique Entity ID: | HJQZN43LJUY4          | Ultimate Parent Legal Business Name: | LOWE AVIATION COMPANY                        |
| Legal Business Name:              | LOWE AVIATION COMPANY | CAGE Code:                           | -  |

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060013D0036                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$697.23                                     |
| Date Signed:                      | Dec 11, 2015       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15                                 |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC                            |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060013D0043                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$141.67                                     |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15                                 |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC                            |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SP060013D0068                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$914.88                                     |
| Date Signed:                      | Feb 3, 2017                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                  | PSC Type:                            | P  |
| PSC:                              | 9130                        | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                      | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | HUNTINGTON                  | Entity State:                        | WV   |
| Entity ZIP Code:                  | 257049043                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | TM6DE2N7HYN3                                 |
| Ultimate Parent Unique Entity ID: | TM6DE2N7HYN3                | Ultimate Parent Legal Business Name: | TRI-STATE AIRPORT AUTHORITY                  |
| Legal Business Name:              | TRI-STATE AIRPORT AUTHORITY | CAGE Code:                           | 9Y062  |

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP060013D0069                                |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$1,934.86                                   |
| Date Signed:                      | May 20, 2016                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P  |
| PSC:                              | 9130                         | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                       | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | BUFFALO                      | Entity State:                        | NY   |
| Entity ZIP Code:                  | 142251437                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | UV8YKPQNHJ5                                  |
| Ultimate Parent Unique Entity ID: | UV8YKPQNHJ5                  | Ultimate Parent Legal Business Name: | PRIOR AVIATION SERVICE INC.                  |
| Legal Business Name:              | PRIOR AVIATION SERVICE, INC. | CAGE Code:                           | -  |

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SP060013D0087                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$607.04                                     |
| Date Signed:                      | Aug 6, 2016               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MIAMI                     | Entity State:                        | FL   |
| Entity ZIP Code:                  | 331782980                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | TXMSB8V6AV93                                 |
| Ultimate Parent Unique Entity ID: | MJ2VYYK18NC6              | Ultimate Parent Legal Business Name: | WORLD FUEL SERVICES CORP                     |
| Legal Business Name:              | WORLD FUEL SERVICES, INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SP060013D4026                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$19,144.80                                  |
| Date Signed:                      | Oct 29, 2014                               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P  |
| PSC:                              | 9130                                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | GAINESVILLE                                | Entity State:                        | GA   |
| Entity ZIP Code:                  | 305016813                                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | S64EL9CH3PT3                                 |
| Ultimate Parent Unique Entity ID: | HFNLGR79TL3                                | Ultimate Parent Legal Business Name: | Mansfield Energy Corp                        |
| Legal Business Name:              | MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060013D4510                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,994.10                                   |
| Date Signed:                      | Nov 10, 2014       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | BROOKNEAL          | Entity State:                        | VA   |
| Entity ZIP Code:                  | 245282521          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | H37MEMNXPS23                                 |
| Ultimate Parent Unique Entity ID: | H37MEMNXPS23       | Ultimate Parent Legal Business Name: | FOSTER FUELS INC.                            |
| Legal Business Name:              | FOSTER FUELS, INC. | CAGE Code:                           | -  |

  

|                                   |  |                                      |                          |
|-----------------------------------|--|--------------------------------------|--------------------------|
| Contract ID:                      | 0296   | Reference IDV:                       | SP060013D9405            |
| Modification Number:              | 0  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$6,967.11               |
| Date Signed:                      | Dec 29, 2015                                   | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY                                     | PSC Type:                            | P                        |
| PSC:                              | 9140   | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110   | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | MADRID   | Entity State:                        | MADRID                   |
| Entity ZIP Code:                  | 28045  | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -  | Unique Entity ID:                    | FPSNLATAM7Z6             |
| Ultimate Parent Unique Entity ID: | VL1SRLEWJLW4                                   | Ultimate Parent Legal Business Name: | REPSOL YPF SA            |
| Legal Business Name:              | REPSOL COMERCIAL DE PRODUCTOS PETROLIFEROS, SA | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP060013D9514  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$169,331.05   |
| Date Signed:                      | May 21, 2015                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                     | PSC Type:                            | P  |
| PSC:                              | 9130                           | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                         | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | WASHINGTON                     | Entity State:                        | DC   |
| Entity ZIP Code:                  | 204050001                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | NN2NGPDNCK23   |
| Ultimate Parent Unique Entity ID: | NN2NGPDNCK23                   | Ultimate Parent Legal Business Name: | FOREIGN CONTRACTOR (UNDISCLOSED)   |
| Legal Business Name:              | FOREIGN AWARDEES (UNDISCLOSED) | CAGE Code:                           | 3JEV3  |

  

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP060014D0005                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$72.47                                      |
| Date Signed:                      | Nov 1, 2014                          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | PALM SPRINGS                         | Entity State:                        | CA   |
| Entity ZIP Code:                  | 922626915                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | M9RMZSNQ4VR9                                 |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                         | Ultimate Parent Legal Business Name: | BBA AVIATION PLC                             |
| Legal Business Name:              | SIGNATURE FLIGHT SUPPORT CORPORATION | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060014D0020                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$429.42                                     |
| Date Signed:                      | Jul 2, 2017        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15                                 |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC                            |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | 3AYN0  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP060014D0066                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$281.05                                     |
| Date Signed:                      | Nov 1, 2014                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                     | PSC Type:                            | P  |
| PSC:                              | 9130                           | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                         | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | RICHMOND                       | Entity State:                        | VA   |
| Entity ZIP Code:                  | 232372297                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | JGCYN6N443P7                                 |
| Ultimate Parent Unique Entity ID: | JGCYN6N443P7                   | Ultimate Parent Legal Business Name: | DOMINION AVIATION SERVICES INC               |
| Legal Business Name:              | DOMINION AVIATION SERVICES INC | CAGE Code:                           | -  |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SP060015D0029                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$692.82                                     |
| Date Signed:                      | Apr 1, 2015               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | PLANO                     | Entity State:                        | TX   |
| Entity ZIP Code:                  | 750242942                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | UHFJKJNGBKJ78                                |
| Ultimate Parent Unique Entity ID: | UHFJKJNGBKJ78             | Ultimate Parent Legal Business Name: | TRAJEN FLIGHT SUPPORT LP                     |
| Legal Business Name:              | TRAJEN FLIGHT SUPPORT, LP | CAGE Code:                           | -  |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SP060015D0030                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$441.05                                     |
| Date Signed:                      | Aug 31, 2017              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | PLANO                     | Entity State:                        | TX   |
| Entity ZIP Code:                  | 750242942                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | UHFJKJNGBKJ78                                |
| Ultimate Parent Unique Entity ID: | UHFJKJNGBKJ78             | Ultimate Parent Legal Business Name: | TRAJEN FLIGHT SUPPORT LP                     |
| Legal Business Name:              | TRAJEN FLIGHT SUPPORT, LP | CAGE Code:                           | 3DDE0  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPE1C115D1099                                       |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$26.00   |
| Date Signed:                      | Nov 13, 2015                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                            |
| Contracting Office Name:          | DLA TROOP SUPPORT            | PSC Type:                            | P   |
| PSC:                              | 8465                         | PSC Description:                     | INDIVIDUAL EQUIPMENT                                |
| NAICS:                            | 315990                       | NAICS Description:                   | APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING |
| Entity City:                      | VIRGINIA BEACH               | Entity State:                        | VA  |
| Entity ZIP Code:                  | 234527448                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | GJMSFBCNMSK3  |
| Ultimate Parent Unique Entity ID: | KHSXFAPJZEV8                 | Ultimate Parent Legal Business Name: | ATLANTIC DIVING SUPPLY INC.                         |
| Legal Business Name:              | ATLANTIC DIVING SUPPLY, INC. | CAGE Code:                           | -   |

|                                   |                   |                                      |                               |
|-----------------------------------|-------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE5EY14D0559                 |
| Modification Number:              | 0                 | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$926.50                      |
| Date Signed:                      | Feb 2, 2017       | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P                             |
| PSC:                              | 5315              | PSC Description:                     | NAILS, MACHINE KEYS, AND PINS |
| NAICS:                            | 332510            | NAICS Description:                   | HARDWARE MANUFACTURING        |
| Entity City:                      | LELAND            | Entity State:                        | NC                            |
| Entity ZIP Code:                  | 284514065         | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | Q28AXZX21MJ2                  |
| Ultimate Parent Unique Entity ID: | VVBHNE74TNM7      | Ultimate Parent Legal Business Name: | QRP INC.                      |
| Legal Business Name:              | QRP, INC.         | CAGE Code:                           | -                             |

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPE60016D0016                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$969.57                                     |
| Date Signed:                      | Mar 17, 2017            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | GUATEMALA               | Entity State:                        | GUATEMALA                                    |
| Entity ZIP Code:                  | -                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | ZXNYDAAEYDH4                                 |
| Ultimate Parent Unique Entity ID: | DJMFNL1MCUR7            | Ultimate Parent Legal Business Name: | GT GLOBAL SERVICES S.A.                      |
| Legal Business Name:              | GT GLOBAL SERVICES S.A. | CAGE Code:                           | SHA86  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPE60016D0053                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$4,248.55                                   |
| Date Signed:                      | Apr 25, 2017            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | GRAND JUNCTION          | Entity State:                        | CO   |
| Entity ZIP Code:                  | 815068643               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | C1D2X1Y23NF3                                 |
| Ultimate Parent Unique Entity ID: | MR9DMBCRVQE3            | Ultimate Parent Legal Business Name: | PREMIER AIR CENTER INC                       |
| Legal Business Name:              | WEST STAR AVIATION, LLC | CAGE Code:                           | 0NF10  |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPE60016D4515                                |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$11,177.60                                  |
| Date Signed:                      | Mar 18, 2016                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P  |
| PSC:                              | 9130                         | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                       | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | IDAHO FALLS                  | Entity State:                        | ID   |
| Entity ZIP Code:                  | 834027305                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | ZF49NUD4AU49                                 |
| Ultimate Parent Unique Entity ID: | ZF49NUD4AU49                 | Ultimate Parent Legal Business Name: | BRAD HALL & ASSOCIATES INC.                  |
| Legal Business Name:              | BRAD HALL & ASSOCIATES, INC. | CAGE Code:                           | 5WPQ8  |

  

|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE60016D4517                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$8,960.12                    |
| Date Signed:                      | Jul 8, 2016                   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P                             |
| PSC:                              | 9140                          | PSC Description:                     | FUEL OILS                     |
| NAICS:                            | 324110                        | NAICS Description:                   | PETROLEUM REFINERIES          |
| Entity City:                      | FORT WAYNE                    | Entity State:                        | IN                            |
| Entity ZIP Code:                  | 468047928                     | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | F521KYMMZ4S3                  |
| Ultimate Parent Unique Entity ID: | F521KYMMZ4S3                  | Ultimate Parent Legal Business Name: | PETROLEUM TRADERS CORPORATION |
| Legal Business Name:              | PETROLEUM TRADERS CORPORATION | CAGE Code:                           | -                             |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPE60017D0021                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$721.08                                     |
| Date Signed:                      | Sep 18, 2017            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | LEXINGTON               | Entity State:                        | KY   |
| Entity ZIP Code:                  | 405109682               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | G2C6L9HLZM64                                 |
| Ultimate Parent Unique Entity ID: | MRNZGAS7YEN3            | Ultimate Parent Legal Business Name: | TRUMAN ARNOLD COMPANIES                      |
| Legal Business Name:              | TRUMAN ARNOLD COMPANIES | CAGE Code:                           | 1CYJ4  |

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE7MX17D0080   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$150.00  |
| Date Signed:                      | Jul 26, 2017          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P   |
| PSC:                              | 5340                  | PSC Description:                     | HARDWARE, COMMERCIAL  |
| NAICS:                            | 333999                | NAICS Description:                   | ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING |
| Entity City:                      | ROCKFORD              | Entity State:                        | IL  |
| Entity ZIP Code:                  | 611011199             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | HTYJC5P9ZMH5  |
| Ultimate Parent Unique Entity ID: | HTYJC5P9ZMH5          | Ultimate Parent Legal Business Name: | SUPPLYCORE INC.   |
| Legal Business Name:              | SUPPLYCORE INC.       | CAGE Code:                           | 4V314   |

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM2D107D8400   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$24,500.00   |
| Date Signed:                      | Jun 9, 2015           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                    |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P   |
| PSC:                              | 6525                  | PSC Description:                     | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY |
| NAICS:                            | 339112                | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING               |
| Entity City:                      | IRVINE                | Entity State:                        | CA  |
| Entity ZIP Code:                  | 926182020             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | H521NUVJGFC3  |
| Ultimate Parent Unique Entity ID: | H521NUVJGFC3          | Ultimate Parent Legal Business Name: | INTRALASE CORP  |
| Legal Business Name:              | INTRALASE CORPORATION | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM2DP11D0008                            |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,144.00                               |
| Date Signed:                      | Aug 11, 2011      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 6505              | PSC Description:                     | DRUGS AND BIOLOGICALS                    |
| NAICS:                            | 325412            | NAICS Description:                   | PHARMACEUTICAL PREPARATION MANUFACTURING |
| Entity City:                      | SHEPHERDSVILLE    | Entity State:                        | KY                                       |
| Entity ZIP Code:                  | 401659794         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | E8RFJF91W7R9                             |
| Ultimate Parent Unique Entity ID: | G2FBBTMF9F24      | Ultimate Parent Legal Business Name: | ASTRAZENECA PLC                          |
| Legal Business Name:              | MEDIMMUNE, LLC    | CAGE Code:                           | -  |

|                                   |                        |                                      |                            |
|-----------------------------------|------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPM30008D3206              |
| Modification Number:              | 0                      | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$4,568.00                 |
| Date Signed:                      | Jan 29, 2008           | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P                          |
| PSC:                              | 8920                   | PSC Description:                     | BAKERY AND CEREAL PRODUCTS |
| NAICS:                            | 722310                 | NAICS Description:                   | FOOD SERVICE CONTRACTORS   |
| Entity City:                      | VISTA                  | Entity State:                        | CA                         |
| Entity ZIP Code:                  | 920818313              | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | MMHPXJH9KGT4               |
| Ultimate Parent Unique Entity ID: | Y24MVM9LJRH5           | Ultimate Parent Legal Business Name: | USF HOLDING CORP.          |
| Legal Business Name:              | JOSEPH WEBB FOODS, INC | CAGE Code:                           | -                          |

|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPM30008D3354                             |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$7,689.13                                |
| Date Signed:                      | Mar 12, 2012           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P   |
| PSC:                              | 8910                   | PSC Description:                     | DAIRY FOODS AND EGGS                      |
| NAICS:                            | 424410                 | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALERS |
| Entity City:                      | ALBUQUERQUE            | Entity State:                        | NM  |
| Entity ZIP Code:                  | 871075029              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | F71FXVTBA6A3                              |
| Ultimate Parent Unique Entity ID: | Y24MVM9LJRH5           | Ultimate Parent Legal Business Name: | USF HOLDING CORP.                         |
| Legal Business Name:              | U.S. FOODSERVICE, INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |                          |
|-----------------------------------|------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPM30010D3057            |
| Modification Number:              | 0                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$19,785.00              |
| Date Signed:                      | Dec 2, 2010            | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P                        |
| PSC:                              | 8955                   | PSC Description:                     | COFFEE, TEA, AND COCOA   |
| NAICS:                            | 311812                 | NAICS Description:                   | COMMERCIAL BAKERIES      |
| Entity City:                      | LEXINGTON              | Entity State:                        | SC                       |
| Entity ZIP Code:                  | 290729376              | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | JM2PSZ26CGJ6             |
| Ultimate Parent Unique Entity ID: | Y24MVM9LJRH5           | Ultimate Parent Legal Business Name: | USF HOLDING CORP.        |
| Legal Business Name:              | U.S. FOODSERVICE, INC. | CAGE Code:                           | -                        |

  

|                                   |                                |                                      |                                |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPM30012D3595                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$65.55                        |
| Date Signed:                      | Feb 5, 2015                    | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:          | DLA TROOP SUPPORT              | PSC Type:                            | P                              |
| PSC:                              | 8910                           | PSC Description:                     | DAIRY FOODS AND EGGS           |
| NAICS:                            | 311812                         | NAICS Description:                   | COMMERCIAL BAKERIES            |
| Entity City:                      | DUBAI                          | Entity State:                        | -                              |
| Entity ZIP Code:                  | -                              | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | GHCCMN8YLDJ3                   |
| Ultimate Parent Unique Entity ID: | G6LCRFJ939V7                   | Ultimate Parent Legal Business Name: | SEVEN SEAS SHIPCHANDLERS L L C |
| Legal Business Name:              | SEVEN SEAS SHIPCHANDLERS L L C | CAGE Code:                           | -                              |

  

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPM30013D3153                             |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$13,281.35                               |
| Date Signed:                      | Nov 22, 2012             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 8910                     | PSC Description:                     | DAIRY FOODS AND EGGS                      |
| NAICS:                            | 424410                   | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALERS |
| Entity City:                      | ZIEGELBRUCKE             | Entity State:                        | -   |
| Entity ZIP Code:                  | 8866                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | K9C9BJ6XLTT8                              |
| Ultimate Parent Unique Entity ID: | D2XDLHWXYLS9             | Ultimate Parent Legal Business Name: | SUPREME GROUP HOLDING SARL                |
| Legal Business Name:              | SUPREME FOODSERVICE GMBH | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |                          |
|-----------------------------------|---------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPM30013DV528            |
| Modification Number:              | 0                         | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$316.90                 |
| Date Signed:                      | May 7, 2015               | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P                        |
| PSC:                              | 8910                      | PSC Description:                     | DAIRY FOODS AND EGGS     |
| NAICS:                            | 311511                    | NAICS Description:                   | FLUID MILK MANUFACTURING |
| Entity City:                      | HONOLULU                  | Entity State:                        | HI                       |
| Entity ZIP Code:                  | 968142384                 | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | QLJDK9QBP69              |
| Ultimate Parent Unique Entity ID: | N3WXR6CMK39               | Ultimate Parent Legal Business Name: | DEAN FOODS COMPANY       |
| Legal Business Name:              | SOUTHERN FOODS GROUP, LLC | CAGE Code:                           | -                        |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM40006D9401  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$8,420.40   |
| Date Signed:                      | Dec 6, 2011       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P  |
| PSC:                              | 1680              | PSC Description:                     | MISCELLANEOUS AIRCRAFT ACCESSORIES AND COMPONENTS          |
| NAICS:                            | 336413            | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | GRAND RAPIDS      | Entity State:                        | MI   |
| Entity ZIP Code:                  | 49512             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | EE24TREN1C63   |
| Ultimate Parent Unique Entity ID: | K5A2BK7N2AC7      | Ultimate Parent Legal Business Name: | EATON CORPORATION  |
| Legal Business Name:              | EATON CORPORATION | CAGE Code:                           | -  |

  

|                                   |   |                                      |                                    |
|-----------------------------------|---|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296  | Reference IDV:                       | SPM45103D4085                      |
| Modification Number:              | 0   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$47,075.00                        |
| Date Signed:                      | Jul 30, 2007                                  | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY           |
| Contracting Office Name:          | DLA AVIATION                                  | PSC Type:                            | P                                  |
| PSC:                              | 5995  | PSC Description:                     | CABLE CORD WIRE ASSEMBLY - COMM EQ |
| NAICS:                            | 334417  | NAICS Description:                   | ELECTRONIC CONNECTOR MANUFACTURING |
| Entity City:                      | OXFORD  | Entity State:                        | WI                                 |
| Entity ZIP Code:                  | 539520000                                     | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | Q9M6NBKH74G3                       |
| Ultimate Parent Unique Entity ID: | NW2RJN8TQQW1                                  | Ultimate Parent Legal Business Name: | GOVERNMENT OF THE UNITED STATES    |
| Legal Business Name:              | FEDERAL PRISON INDUSTRIES INCORPORATED (5705) | CAGE Code:                           | -                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPM50003D0065                                     |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$13,872.00                                       |
| Date Signed:                      | Jan 28, 2008               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROOP SUPPORT          | PSC Type:                            | P   |
| PSC:                              | 5306                       | PSC Description:                     | BOLTS   |
| NAICS:                            | 339991                     | NAICS Description:                   | GASKET, PACKING, AND SEALING DEVICE MANUFACTURING |
| Entity City:                      | MOORPARK                   | Entity State:                        | CA  |
| Entity ZIP Code:                  | 93021                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | HN4VKM6184P3                                      |
| Ultimate Parent Unique Entity ID: | HN4VKM6184P3               | Ultimate Parent Legal Business Name: | ARIZONA AERO FASTENERS INC                        |
| Legal Business Name:              | ARIZONA AERO FASTENERS INC | CAGE Code:                           | -   |

  

|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPM50003D0317                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$49,134.00                   |
| Date Signed:                      | Sep 19, 2008                  | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA TROP SUPPORT C&E HARDWARE | PSC Type:                            | P                             |
| PSC:                              | 5315                          | PSC Description:                     | NAILS, MACHINE KEYS, AND PINS |
| NAICS:                            | 332510                        | NAICS Description:                   | HARDWARE MANUFACTURING        |
| Entity City:                      | NORTH HOLLYWOOD               | Entity State:                        | CA                            |
| Entity ZIP Code:                  | 91605                         | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | S185FLKRNNH1                  |
| Ultimate Parent Unique Entity ID: | KE4LESBWFV13                  | Ultimate Parent Legal Business Name: | PRECISION CASTPARTS CORP.     |
| Legal Business Name:              | AVIBANK MFG, INC              | CAGE Code:                           | -                             |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPM5AZ07D4847                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$8,923.00  |
| Date Signed:                      | Nov 18, 2009                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROP SUPPORT C&E HARDWARE | PSC Type:                            | P   |
| PSC:                              | 5310                          | PSC Description:                     | NUTS AND WASHERS                                  |
| NAICS:                            | 332722                        | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | MOONACHIE                     | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 070741106                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | RS33N1WM2L11                                      |
| Ultimate Parent Unique Entity ID: | JPCKG37A8VS8                  | Ultimate Parent Legal Business Name: | PARK-OHIO HOLDINGS CORP.                          |
| Legal Business Name:              | COLUMBIA NUT & BOLT LLC       | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM76005D7030                            |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$5,623.00                               |
| Date Signed:                      | Sep 17, 2010          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 4320                  | PSC Description:                     | POWER AND HAND PUMPS                     |
| NAICS:                            | 333911                | NAICS Description:                   | PUMP AND PUMPING EQUIPMENT MANUFACTURING |
| Entity City:                      | WARREN                | Entity State:                        | MA                                       |
| Entity ZIP Code:                  | 01083                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | KYURG7LRSC89                             |
| Ultimate Parent Unique Entity ID: | L8T4R3N7ACL6          | Ultimate Parent Legal Business Name: | COLFAX CORPORATION                       |
| Legal Business Name:              | WARREN PUMPS INC      | CAGE Code:                           | -  |

  

|                                   |                                |                                      |                              |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPM7A206D7002                |
| Modification Number:              | 0                              | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$8,072.00                   |
| Date Signed:                      | Jun 16, 2008                   | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY     |
| Contracting Office Name:          | DLA LAND AND MARITIME          | PSC Type:                            | P                            |
| PSC:                              | 4710                           | PSC Description:                     | PIPE, TUBE AND RIGID TUBING  |
| NAICS:                            | 332510                         | NAICS Description:                   | HARDWARE MANUFACTURING       |
| Entity City:                      | EL SEGUNDO                     | Entity State:                        | CA                           |
| Entity ZIP Code:                  | 90245                          | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | T9XKQSKMW4J1                 |
| Ultimate Parent Unique Entity ID: | PZQHGHL83LA1                   | Ultimate Parent Legal Business Name: | NORTHROP GRUMMAN CORPORATION |
| Legal Business Name:              | NORTHROP GRUMMAN SYSTEMS CORPO | CAGE Code:                           | -                            |

  

|                                   |                       |                                      |                                       |
|-----------------------------------|-----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPMLW113DE022                         |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$311.52                              |
| Date Signed:                      | Aug 18, 2016          | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL          | PSC Type:                            | P                                     |
| PSC:                              | 5340                  | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | DES PLAINES           | Entity State:                        | IL                                    |
| Entity ZIP Code:                  | 600183607             | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | ULK1N3N99NY1                          |
| Ultimate Parent Unique Entity ID: | ULK1N3N99NY1          | Ultimate Parent Legal Business Name: | LAWSON PRODUCTS INC.                  |
| Legal Business Name:              | LAWSON PRODUCTS, INC. | CAGE Code:                           | -                                     |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                     |                                      |                                       |
|-----------------------------------|---------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                | Reference IDV:                       | SPMLW113DE068                         |
| Modification Number:              | 0                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$255.40                              |
| Date Signed:                      | Mar 25, 2016        | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL        | PSC Type:                            | P                                     |
| PSC:                              | 5340                | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999              | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | GAINESVILLE         | Entity State:                        | GA                                    |
| Entity ZIP Code:                  | 305046001           | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | DD1BCRF2QQG8                          |
| Ultimate Parent Unique Entity ID: | DD1BCRF2QQG8        | Ultimate Parent Legal Business Name: | KIPPER TOOL COMPANY                   |
| Legal Business Name:              | KIPPER TOOL COMPANY | CAGE Code:                           | -                                     |

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | W15P7T07DH001                                  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$337,348.14                                   |
| Date Signed:                      | Dec 29, 2009                                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                               |
| Contracting Office Name:          | W6QK ADAP SPT OFF                            | PSC Type:                            | S  |
| PSC:                              | D316   | PSC Description:                     | TELECOMMUNICATION NETWORK MGMT SVCS            |
| 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 Entity ID: | T68XSQLJ53F5                                 | Ultimate Parent Legal Business Name: | BLACK BOX CORPORATION                          |
| Legal Business Name:              | NEXTIRAONE FEDERAL LIMITED LIABILITY COMPANY | CAGE Code:                           | -  |

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | W91B4M07A0009  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$184.00   |
| Date Signed:                      | Sep 3, 2010                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ELE RCC KABUL                | PSC Type:                            | P  |
| PSC:                              | 4130                              | PSC Description:                     | REFRIGERATION & AIR CONDITION COMP                                   |
| NAICS:                            | 541611                            | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | ARLINGTON                         | Entity State:                        | VA   |
| Entity ZIP Code:                  | 222023732                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | LN9PU5M2YZN5   |
| Ultimate Parent Unique Entity ID: | LN9PU5M2YZN5                      | Ultimate Parent Legal Business Name: | MISCELLANEOUS FOREIGN CONTRACTORS                                    |
| Legal Business Name:              | MISCELLANEOUS FOREIGN CONTRACTORS | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |                                   |
|-----------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | W91B4M09A0012                     |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$1,850.00                        |
| Date Signed:                      | Feb 9, 2011                       | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | W6QK ELE RCC KABUL                | PSC Type:                            | P                                 |
| PSC:                              | 7110                              | PSC Description:                     | OFFICE FURNITURE                  |
| NAICS:                            | 523910                            | NAICS Description:                   | MISCELLANEOUS INTERMEDIATION      |
| Entity City:                      | ARLINGTON                         | Entity State:                        | VA                                |
| Entity ZIP Code:                  | 222023732                         | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | LN9PU5M2YZN5                      |
| Ultimate Parent Unique Entity ID: | LN9PU5M2YZN5                      | Ultimate Parent Legal Business Name: | MISCELLANEOUS FOREIGN CONTRACTORS |
| Legal Business Name:              | MISCELLANEOUS FOREIGN CONTRACTORS | CAGE Code:                           | -                                 |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | W56HZV04A0005  |
| Modification Number:              | 0                        | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$21,574.00  |
| Date Signed:                      | Oct 1, 2008              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                     | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W4GG HQ US ARMY TACOM    | PSC Type:                            | S  |
| PSC:                              | R408                     | PSC Description:                     | PROGRAM MANAGEMENT/SUPPORT SERVICES                        |
| NAICS:                            | 541990                   | NAICS Description:                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Entity City:                      | FORT WALTON BE           | Entity State:                        | FL   |
| Entity ZIP Code:                  | 32547                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | S7NNWN1J6JP9   |
| Ultimate Parent Unique Entity ID: | MKCAUUG2K7H6             | Ultimate Parent Legal Business Name: | JACOBS ENGINEERING GROUP INC.                              |
| Legal Business Name:              | SVERDRUP TECHNOLOGY, INC | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |                               |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6523602D6821                 |
| Modification Number:              | 1                                | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$25,000.00                   |
| Date Signed:                      | Apr 23, 2004                     | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NAVAL COMMAND CONTROL & OCEAN SU | PSC Type:                            | S                             |
| PSC:                              | J058                             | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | KING GEORGE                      | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 22485                            | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | HWMLNDLFASK5                  |
| Ultimate Parent Unique Entity ID: | KZMRSJJJN1L6                     | Ultimate Parent Legal Business Name: | UKPEAGVIK INUPIAT CORPORATION |
| Legal Business Name:              | BOWHEAD TRANSPORTATION COMPANY   | CAGE Code:                           | -                             |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |                                       |
|-----------------------------------|--|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                                   | Reference IDV:                       | N6804706D0003                         |
| Modification Number:              | 1                                      | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | -\$200.00                             |
| Date Signed:                      | Jun 15, 2010                           | 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:                              | R706                                   | PSC Description:                     | LOGISTICS SUPPORT SERVICES            |
| NAICS:                            | 561990                                 | NAICS Description:                   | ALL OTHER SUPPORT SERVICES            |
| Entity City:                      | SINGAPORE                              | Entity State:                        | -                                     |
| Entity ZIP Code:                  | 609266                                 | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                      | Unique Entity ID:                    | MNPEJLSU4LS7                          |
| Ultimate Parent Unique Entity ID: | MNPEJLSU4LS7                           | Ultimate Parent Legal Business Name: | GLENN DEFENSE MARINE (ASIA) PTE. LTD. |
| Legal Business Name:              | GLENN DEFENSE MARINE (ASIA) PTE LTD    | CAGE Code:                           | -                                     |

  

|                                   |                        |                                      |                          |
|-----------------------------------|------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | SP060011D4010            |
| Modification Number:              | 1                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | -\$12,146.03             |
| Date Signed:                      | Sep 9, 2015            | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY             | PSC Type:                            | P                        |
| PSC:                              | 9140                   | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110                 | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | SEWARD                 | Entity State:                        | AK                       |
| Entity ZIP Code:                  | 996640389              | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | N9JQUH8X5N4              |
| Ultimate Parent Unique Entity ID: | N9JQUH8X5N4            | Ultimate Parent Legal Business Name: | Harbor Enterprises Inc.  |
| Legal Business Name:              | HARBOR ENTERPRISES INC | CAGE Code:                           | -                        |

  

|                                   |  |                                      |                          |
|-----------------------------------|--|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SP060012D4541            |
| Modification Number:              | 1  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | -\$78.40                 |
| Date Signed:                      | Dec 31, 2015                               | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P                        |
| PSC:                              | 9140                                       | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110                                     | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | GAINESVILLE                                | Entity State:                        | GA                       |
| Entity ZIP Code:                  | 305016833                                  | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -  | Unique Entity ID:                    | S64EL9CH3PT3             |
| Ultimate Parent Unique Entity ID: | HFNLSGR79TL3                               | Ultimate Parent Legal Business Name: | Mansfield Energy Corp    |
| Legal Business Name:              | MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                      |   |  |
|--------------------------------------|--------------------------------------|---|--|
| Contract ID:                         | 0296                                 | Reference IDV:                          | SPE60116D1546  |
| Modification Number:                 | 1                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | -\$2,005.50  |
| Date Signed:                         | Dec 6, 2017                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                 | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:             | DLA ENERGY AEROSPACE<br>ENRGY-DLAE-M | PSC Type:                               | P  |
| PSC:                                 | 9135                                 | PSC Description:                        | LIQUID PROPELLANT FUELS<br>AND OXIDIZERS, CHEMICAL<br>BASE |
| NAICS:                               | 325120                               | NAICS Description:                      | INDUSTRIAL GAS<br>MANUFACTURING                            |
| Entity City:                         | MURRAY HILL                          | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 079742097                            | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                    | Unique Entity ID:                       | XZVSS9VZW3G5   |
| Ultimate Parent Unique<br>Entity ID: | DRFJV1M57TL6                         | Ultimate Parent Legal<br>Business Name: | LINDE AG   |
| Legal Business Name:                 | LINDE LLC                            | CAGE Code:                              | 00741  |

|                                      |                                  |   |   |
|--------------------------------------|----------------------------------|---|---|
| Contract ID:                         | 0296                             | Reference IDV:                          | SP440007D0018                             |
| Modification Number:                 | 2                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$6.00                                    |
| Date Signed:                         | Oct 7, 2008                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                             | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:             | DLA DISPOSITION SERVICES         | PSC Type:                               | S   |
| PSC:                                 | S222                             | PSC Description:                        | WASTE TREATMENT AND<br>STORAGE            |
| NAICS:                               | 562211                           | NAICS Description:                      | HAZARDOUS WASTE TREATMENT<br>AND DISPOSAL |
| Entity City:                         | CHATTANOOGA                      | Entity State:                           | TN  |
| Entity ZIP Code:                     | 374163660                        | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                | Unique Entity ID:                       | Q9DCCJAJHUP6                              |
| Ultimate Parent Unique<br>Entity ID: | Q9DCCJAJHUP6                     | Ultimate Parent Legal<br>Business Name: | TRI-STATE GOVERNMENT<br>SERVICES INC.     |
| Legal Business Name:                 | TRI STATE GOVERNMENT<br>SERVICES | CAGE Code:                              | -   |

|                                      |                                      |   |   |
|--------------------------------------|--------------------------------------|---|---|
| Contract ID:                         | 0296                                 | Reference IDV:                          | N0002402D6604   |
| Modification Number:                 | 3                                    | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$208,000.00  |
| Date Signed:                         | Jan 10, 2007                         | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 1700                                 | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVSEA HQ                            | PSC Type:                               | S   |
| PSC:                                 | AC17                                 | PSC Description:                        | R&D-AIRCRAFT-COMERCLIZ  |
| NAICS:                               | 541710                               | NAICS Description:                      | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES |
| Entity City:                         | UNIVERSITY PARK                      | Entity State:                           | PA  |
| Entity ZIP Code:                     | 168021505                            | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                    | Unique Entity ID:                       | NPM2J7MSCF61  |
| Ultimate Parent Unique<br>Entity ID: | NPM2J7MSCF61                         | Ultimate Parent Legal<br>Business Name: | THE PENNSYLVANIA STATE<br>UNIVERSITY  |
| Legal Business Name:                 | PENNSYLVANIA STATE<br>UNIVERSITY THE | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |                                |
|-----------------------------------|-------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                    | Reference IDV:                       | N6246794D0888                  |
| Modification Number:              | 5                       | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Feb 29, 2008            | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                    | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVFACSYS COM SOUTHEAST | PSC Type:                            | S                              |
| PSC:                              | C219                    | PSC Description:                     | OTHER ARCHITECTS & ENGINEERING |
| NAICS:                            | 541330                  | NAICS Description:                   | ENGINEERING SERVICES           |
| Entity City:                      | PITTSBURGH              | Entity State:                        | PA                             |
| Entity ZIP Code:                  | 152202700               | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | FL1UPMZCC5S8                   |
| Ultimate Parent Unique Entity ID: | LMRMKLLL3LG5            | Ultimate Parent Legal Business Name: | TETRA TECH INC.                |
| Legal Business Name:              | TETRA TECH, INC.        | CAGE Code:                           | -                              |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296  | Reference IDV:                       | HC101307D2005                             |
| Modification Number:              | 98  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$14,793.36                               |
| Date Signed:                      | Oct 29, 2010                                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK  | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013           | PSC Type:                            | S   |
| PSC:                              | D399  | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS       |
| NAICS:                            | 517110  | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS         |
| Entity City:                      | ARLINGTON                                     | Entity State:                        | VA  |
| Entity ZIP Code:                  | 222031665                                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | R649KR5942C3                              |
| Ultimate Parent Unique Entity ID: | LL22S1ELLY93                                  | Ultimate Parent Legal Business Name: | QWEST GOVERNMENT SERVICES INC             |
| Legal Business Name:              | QWEST GOVERNMENT SERVICES INCORPORATED (8481) | CAGE Code:                           | -   |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296  | Reference IDV:                       | HC101307D2005                             |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$5,157.40                                |
| Date Signed:                      | Mar 27, 2008                                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK  | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013           | PSC Type:                            | S   |
| PSC:                              | D399  | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS       |
| NAICS:                            | 517110  | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS         |
| Entity City:                      | ARLINGTON                                     | Entity State:                        | VA  |
| Entity ZIP Code:                  | 222031665                                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | R649KR5942C3                              |
| Ultimate Parent Unique Entity ID: | LL22S1ELLY93                                  | Ultimate Parent Legal Business Name: | QWEST GOVERNMENT SERVICES INC             |
| Legal Business Name:              | QWEST GOVERNMENT SERVICES INCORPORATED (8481) | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | HDEC0406D0013   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$577.05  |
| Date Signed:                      | Feb 3, 2011               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                      | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)  |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY | PSC Type:                            | P   |
| PSC:                              | 3590                      | PSC Description:                     | MISC SERVICE & TRADE EQ   |
| NAICS:                            | 333924                    | NAICS Description:                   | INDUSTRIAL TRUCK, TRACTOR, TRAILER, AND STACKER MACHINERY MANUFACTURING |
| Entity City:                      | KITCHENER                 | Entity State:                        | ON  |
| Entity ZIP Code:                  | N2V 2R8                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | JG2EQSRNA7L5  |
| Ultimate Parent Unique Entity ID: | JG2EQSRNA7L5              | Ultimate Parent Legal Business Name: | RTS PLASTICS INC  |
| Legal Business Name:              | RTS PLASTICS INC          | CAGE Code:                           | -   |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | HDEC0411D0016                               |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$326.68                                    |
| Date Signed:                      | Mar 21, 2016              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                      | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)            |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY | PSC Type:                            | P   |
| PSC:                              | 7310                      | PSC Description:                     | FOOD COOKING, BAKING, AND SERVING EQUIPMENT |
| NAICS:                            | 333294                    | NAICS Description:                   | FOOD PRODUCT MACHINERY MANUFACTURING        |
| Entity City:                      | PHOENIX                   | Entity State:                        | AZ  |
| Entity ZIP Code:                  | 850271232                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | RDN5HNBVN2D4                                |
| Ultimate Parent Unique Entity ID: | CVVANE9FWYN6              | Ultimate Parent Legal Business Name: | GILL GROUP INC.                             |
| Legal Business Name:              | GILL GROUP, INC.          | CAGE Code:                           | -   |

  

|                                   |                                     |                                      |                                       |
|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP020003D7518                         |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$11,500.00                           |
| Date Signed:                      | Feb 23, 2005                        | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA TROOP SUPPORT MEDICAL SUPPLY CH | PSC Type:                            | P                                     |
| PSC:                              | 6540                                | PSC Description:                     | OPHTHALMIC INSTRUMENTS EQ & SUPPLIES  |
| NAICS:                            | 423460                              | NAICS Description:                   | OPHTHALMIC GOODS MERCHANT WHOLESALERS |
| Entity City:                      | DALLAS                              | Entity State:                        | TX                                    |
| Entity ZIP Code:                  | 75204                               | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | RPKGK5NASDZ7                          |
| Ultimate Parent Unique Entity ID: | RPKGK5NASDZ7                        | Ultimate Parent Legal Business Name: | DALLAS LIGHTHOUSE FOR THE BLIND INC.  |
| Legal Business Name:              | DALLAS LIGHTHOUSE FOR THE BLIN      | CAGE Code:                           | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060012D0009                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$2,170.06                                   |
| Date Signed:                      | Jan 20, 2017       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15                                 |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC                            |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SP060012D0039                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$366.33                                     |
| Date Signed:                      | Jun 10, 2016                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                  | PSC Type:                            | P  |
| PSC:                              | 9130                        | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                      | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | CLEVELAND                   | Entity State:                        | OH   |
| Entity ZIP Code:                  | 441143739                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | UJX8B1TLSDK3                                 |
| Ultimate Parent Unique Entity ID: | XTXNHUMKDCN6                | Ultimate Parent Legal Business Name: | LANDMARK FBO LLC                             |
| Legal Business Name:              | BURKE LAKEFRONT SERVICES CO | CAGE Code:                           | -  |

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SP060013D0016                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$349.34                                     |
| Date Signed:                      | Nov 1, 2014                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                  | PSC Type:                            | P  |
| PSC:                              | 9130                        | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                      | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | GAINESVILLE                 | Entity State:                        | FL   |
| Entity ZIP Code:                  | 326091680                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | KKB7P5DQJB88                                 |
| Ultimate Parent Unique Entity ID: | KKB7P5DQJB88                | Ultimate Parent Legal Business Name: | GULF ATLANTIC AIRWAYS INC.                   |
| Legal Business Name:              | GULF ATLANTIC AIRWAYS, INC. | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP060013D0040                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$494.91                                     |
| Date Signed:                      | Mar 30, 2016                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                          | PSC Type:                            | P  |
| PSC:                              | 9130                                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SAN ANTONIO                         | Entity State:                        | TX   |
| Entity ZIP Code:                  | 782163624                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | VJD9L61AXSK4                                 |
| Ultimate Parent Unique Entity ID: | XTXNHUMKDCN6                        | Ultimate Parent Legal Business Name: | LANDMARK FBO LLC                             |
| Legal Business Name:              | PIEDMONT HAWTHORNE AVIATION, L.L.C. | CAGE Code:                           | -  |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SP060013D0046                                |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$379.43                                     |
| Date Signed:                      | Nov 1, 2014              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY               | PSC Type:                            | P  |
| PSC:                              | 9130                     | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                   | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | JACKSONVILLE             | Entity State:                        | FL   |
| Entity ZIP Code:                  | 322218105                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | M8XGSKN7LUD4                                 |
| Ultimate Parent Unique Entity ID: | M8XGSKN7LUD4             | Ultimate Parent Legal Business Name: | JACKSONVILLE JETPORT LLC                     |
| Legal Business Name:              | JACKSONVILLE JETPORT LLC | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060013D0050                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$173.59                                     |
| Date Signed:                      | Feb 19, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5                                 |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION                  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | 1G5K1  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SP060013D0059                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$788.66                                     |
| Date Signed:                      | Nov 8, 2015                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                  | PSC Type:                            | P  |
| PSC:                              | 9130                        | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                      | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | DULLES                      | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201667514                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | HSKEN4S1QL43                                 |
| Ultimate Parent Unique Entity ID: | UEJUGAZ6TM55                | Ultimate Parent Legal Business Name: | AFCO AVPORTS MANAGEMENT LLC                  |
| Legal Business Name:              | AFCO AVPORTS MANAGEMENT LLC | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060013D0060                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$723.99                                     |
| Date Signed:                      | Oct 23, 2015       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5                                 |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION                  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | 1G5K1  |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SP060013D0065                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$424.75                                     |
| Date Signed:                      | Nov 1, 2014               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | BRIDGEPORT                | Entity State:                        | WV   |
| Entity ZIP Code:                  | 263309704                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | QC4HYKQHU2C5                                 |
| Ultimate Parent Unique Entity ID: | QC4HYKQHU2C5              | Ultimate Parent Legal Business Name: | BENEDUM AIRPORT AUTHORITY                    |
| Legal Business Name:              | BENEDUM AIRPORT AUTHORITY | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP060013D0107                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$421.87                                     |
| Date Signed:                      | Nov 28, 2015            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | HOUSTON                 | Entity State:                        | TX   |
| Entity ZIP Code:                  | 770024916               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | QELHKA2CHFP5                                 |
| Ultimate Parent Unique Entity ID: | DDFHKYATK4E9            | Ultimate Parent Legal Business Name: | ROYAL DUTCH SHELL PLC                        |
| Legal Business Name:              | EQUILON ENTERPRISES LLC | CAGE Code:                           | -  |

  

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0296                | Reference IDV:                       | SP060013D0117                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$2,349.41                                   |
| Date Signed:                      | Nov 21, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY          | PSC Type:                            | P  |
| PSC:                              | 9130                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | NORTH CHARLESTON    | Entity State:                        | SC   |
| Entity ZIP Code:                  | 294064963           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | FBE9JH75SKS9                                 |
| Ultimate Parent Unique Entity ID: | J6J4V45DH4Q9        | Ultimate Parent Legal Business Name: | -  |
| Legal Business Name:              | MERCURY AIR CENTERS | CAGE Code:                           | -  |

  

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | SP060013D0119                                |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$3,437.09                                   |
| Date Signed:                      | Nov 21, 2014         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY           | PSC Type:                            | P  |
| PSC:                              | 9130                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | WILMINGTON           | Entity State:                        | NC   |
| Entity ZIP Code:                  | 284058081            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | FUB8FDVH1K19                                 |
| Ultimate Parent Unique Entity ID: | FUB8FDVH1K19         | Ultimate Parent Legal Business Name: | AIR WILMINGTON INC.                          |
| Legal Business Name:              | AIR WILMINGTON, INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060014D0010                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$969.49                                     |
| Date Signed:                      | May 21, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5                                 |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION                  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | 1G5K1  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060014D0015                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,693.10                                   |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5                                 |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION                  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | 1G5K1  |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060014D0029                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$366.82                                     |
| Date Signed:                      | Nov 19, 2016      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | IDAHO FALLS       | Entity State:                        | ID   |
| Entity ZIP Code:                  | 834024917         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | XYFXFQ244J56                                 |
| Ultimate Parent Unique Entity ID: | XYFXFQ244J56      | Ultimate Parent Legal Business Name: | AERO MARK INC.                               |
| Legal Business Name:              | AERO MARK, INC.   | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060014D0049                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,534.68                                   |
| Date Signed:                      | May 12, 2016      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | BISHOP            | Entity State:                        | CA   |
| Entity ZIP Code:                  | 935143609         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HLYHNFDK5XE6                                 |
| Ultimate Parent Unique Entity ID: | EU9KBPLKZ5K5      | Ultimate Parent Legal Business Name: | COUNTY OF INYO                               |
| Legal Business Name:              | COUNTY OF INYO    | CAGE Code:                           | -  |

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060014D0056                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$730.59                                     |
| Date Signed:                      | Feb 7, 2016        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5                                 |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION                  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | 1G5K1  |

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP060014D0061                                |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$1,275.25                                   |
| Date Signed:                      | Nov 1, 2014                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P  |
| PSC:                              | 9130                         | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                       | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MIAMI                        | Entity State:                        | FL   |
| Entity ZIP Code:                  | 331422714                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | JDJ5GSLXPV79                                 |
| Ultimate Parent Unique Entity ID: | JDJ5GSLXPV79                 | Ultimate Parent Legal Business Name: | LANDMARK AVIATION MIAMI LLC                  |
| Legal Business Name:              | LANDMARK AVIATION MIAMI, LLC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060014D1005  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$17,623.43  |
| Date Signed:                      | Feb 13, 2017      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720            | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | CHUO-KU           | Entity State:                        | TOKYO  |
| Entity ZIP Code:                  | 1040061           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | JJ8HH4GCZE35   |
| Ultimate Parent Unique Entity ID: | JJ8HH4GCZE35      | Ultimate Parent Legal Business Name: | HANWA CO. LTD.   |
| Legal Business Name:              | HANWA CO.,LTD.    | CAGE Code:                           | SGW32  |

|                                   |                              |                                      |                             |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP060014D8507               |
| Modification Number:              | 0                            | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$1,220.08                  |
| Date Signed:                      | Jan 13, 2017                 | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY    |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P                           |
| PSC:                              | 9140                         | PSC Description:                     | FUEL OILS                   |
| NAICS:                            | 324110                       | NAICS Description:                   | PETROLEUM REFINERIES        |
| Entity City:                      | MIAMI                        | Entity State:                        | FL                          |
| Entity ZIP Code:                  | 331683144                    | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | MTMBMXVC5U73                |
| Ultimate Parent Unique Entity ID: | MTMBMXVC5U73                 | Ultimate Parent Legal Business Name: | SHIP SUPPLY OF FLORIDA INC. |
| Legal Business Name:              | SHIP SUPPLY OF FLORIDA, INC. | CAGE Code:                           | 0WVF9                       |

|                                   |                   |                                      |                                 |
|-----------------------------------|-------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060014D8515                   |
| Modification Number:              | 0                 | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$13,497.00                     |
| Date Signed:                      | Mar 20, 2017      | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY        |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P                               |
| PSC:                              | 9140              | PSC Description:                     | FUEL OILS                       |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES            |
| Entity City:                      | VIRGINIA BEACH    | Entity State:                        | VA                              |
| Entity ZIP Code:                  | 234625314         | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | SWV8RMFTGRG9                    |
| Ultimate Parent Unique Entity ID: | MJ2VYYK18NC6      | Ultimate Parent Legal Business Name: | WORLD FUEL SERVICES CORPORATION |
| Legal Business Name:              | PAPCO, INC        | CAGE Code:                           | 2R096                           |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | SP060014D8521                                |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$682.86                                     |
| Date Signed:                      | Jun 2, 2015          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY           | PSC Type:                            | P  |
| PSC:                              | 9130                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | CHELSEA              | Entity State:                        | MA   |
| Entity ZIP Code:                  | 021503308            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | EUVNBCNJRMZ7                                 |
| Ultimate Parent Unique Entity ID: | EUVNBCNJRMZ7         | Ultimate Parent Legal Business Name: | DENNIS K BURKE INC                           |
| Legal Business Name:              | BURKE, DENNIS K INC. | CAGE Code:                           | -  |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SP060015D0006                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$632.00                                     |
| Date Signed:                      | Oct 18, 2015              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | BIRMINGHAM                | Entity State:                        | AL   |
| Entity ZIP Code:                  | 352063643                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | WCNMQVTBK3Y9                                 |
| Ultimate Parent Unique Entity ID: | J6J4V45DH4Q9              | Ultimate Parent Legal Business Name: | -  |
| Legal Business Name:              | MERCURY AIR CENTERS, INC. | CAGE Code:                           | -  |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SP060015D0047                                |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$742.56                                     |
| Date Signed:                      | Oct 29, 2016             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY               | PSC Type:                            | P  |
| PSC:                              | 9130                     | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                   | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | HUNTSVILLE               | Entity State:                        | TX   |
| Entity ZIP Code:                  | 773208437                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | CAEFECGNCCX1                                 |
| Ultimate Parent Unique Entity ID: | CAEFECGNCCX1             | Ultimate Parent Legal Business Name: | HUNTSVILLE AVIATION INC                      |
| Legal Business Name:              | HUNTSVILLE AVIATION, INC | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060015D0050                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$233.51                                     |
| Date Signed:                      | Jan 30, 2016      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ENID              | Entity State:                        | OK   |
| Entity ZIP Code:                  | 737019660         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | R4PMHDXRL15                                  |
| Ultimate Parent Unique Entity ID: | ZA69ZNUKJ645      | Ultimate Parent Legal Business Name: | CITY OF ENID                                 |
| Legal Business Name:              | CITY OF ENID      | CAGE Code:                           | -  |

  

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0296                | Reference IDV:                       | SP060015D0087                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$916.84                                     |
| Date Signed:                      | Jun 13, 2017        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY          | PSC Type:                            | P  |
| PSC:                              | 9130                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | HOUSTON             | Entity State:                        | TX   |
| Entity ZIP Code:                  | 770613420           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | K2JWNVT6M969                                 |
| Ultimate Parent Unique Entity ID: | MMWGCYBDKDR9        | Ultimate Parent Legal Business Name: | UNIVERSAL WEATHER AND AVIATION INC.          |
| Legal Business Name:              | UNIVERSAL FUELS INC | CAGE Code:                           | 4NUA6  |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060015D0101                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$486.72                                     |
| Date Signed:                      | May 12, 2016      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | PECOS             | Entity State:                        | TX   |
| Entity ZIP Code:                  | 797727634         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | PKL4AUV6LFG3                                 |
| Ultimate Parent Unique Entity ID: | PKL4AUV6LFG3      | Ultimate Parent Legal Business Name: | GRIGRY ENERGY INC                            |
| Legal Business Name:              | GRIGRY ENERGY INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP440007D0013                          |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$10,384.92                            |
| Date Signed:                      | Jul 2, 2008                | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES   | PSC Type:                            | S                                      |
| PSC:                              | S222                       | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                     | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | ELIZABETH                  | Entity State:                        | NJ                                     |
| Entity ZIP Code:                  | 072061502                  | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | PA29WZF4CMB8                           |
| Ultimate Parent Unique Entity ID: | PA29WZF4CMB8               | Ultimate Parent Legal Business Name: | CLEAN VENTURE INC.                     |
| Legal Business Name:              | CLEAN VENTURE INCORPORATED | CAGE Code:                           | -                                      |

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | SP442003D0060  |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$4,408.56   |
| Date Signed:                      | Feb 7, 2007                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                     |
| Contracting Office Name:          | DLA DEF REUTILIZATION MKTG SERVICE | PSC Type:                            | S  |
| PSC:                              | S222                               | PSC Description:                     | WASTE TREATMENT AND STORAGE                                  |
| NAICS:                            | 562211                             | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL                       |
| Entity City:                      | HESSHEIM                           | Entity State:                        | -  |
| Entity ZIP Code:                  | 67258                              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | ELPKJJ5JAM81   |
| Ultimate Parent Unique Entity ID: | ELPKJJ5JAM81                       | Ultimate Parent Legal Business Name: | SUD - MULL GMBH & CO. KG FUR ABFALLTRANSPORTE UND SONDERABFA |
| Legal Business Name:              | SUED MUELL TRANSPORT GMBH          | CAGE Code:                           | -  |

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE2DH15D5014                                 |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$7.25  |
| Date Signed:                      | Oct 8, 2015       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6135              | PSC Description:                     | BATTERIES, NONRECHARGEABLE                    |
| NAICS:                            | 339112            | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | BROOKLYN          | Entity State:                        | NY  |
| Entity ZIP Code:                  | 112362119         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | NPFJW3S382W4                                  |
| Ultimate Parent Unique Entity ID: | NPFJW3S382W4      | Ultimate Parent Legal Business Name: | SZY HOLDINGS LLC                              |
| Legal Business Name:              | SZY HOLDINGS, LLC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |                                   |
|-----------------------------------|-------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPE4A214D0003                     |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$8,220.60                        |
| Date Signed:                      | Dec 9, 2016             | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY          |
| Contracting Office Name:          | DLA AVIATION            | PSC Type:                            | P                                 |
| PSC:                              | 6105                    | PSC Description:                     | MOTORS, ELECTRICAL                |
| NAICS:                            | 335312                  | NAICS Description:                   | MOTOR AND GENERATOR MANUFACTURING |
| Entity City:                      | LOVES PARK              | Entity State:                        | IL                                |
| Entity ZIP Code:                  | 611114766               | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | HVK6DCBLUCP7                      |
| Ultimate Parent Unique Entity ID: | JRZ1WHXAKBM3            | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY          |
| Legal Business Name:              | GE AVIATION SYSTEMS LLC | CAGE Code:                           | -                                 |

  

|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPE5EY15D0564                                     |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$792.00  |
| Date Signed:                      | Mar 15, 2016           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION           | PSC Type:                            | P   |
| PSC:                              | 5310                   | PSC Description:                     | NUTS AND WASHERS                                  |
| NAICS:                            | 332722                 | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | O FALLON               | Entity State:                        | MO  |
| Entity ZIP Code:                  | 633682224              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | N64BN2M8M5G8                                      |
| Ultimate Parent Unique Entity ID: | GLFKK3KBJ8X6           | Ultimate Parent Legal Business Name: | HERNDON PRODUCTS LLC                              |
| Legal Business Name:              | HERNDON PRODUCTS, INC. | CAGE Code:                           | -   |

  

|                                   |                       |                                      |                                      |
|-----------------------------------|-----------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE7LX15D0162                        |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$1.22                               |
| Date Signed:                      | Jul 15, 2015          | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY             |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P                                    |
| PSC:                              | 5331                  | PSC Description:                     | O-RING                               |
| NAICS:                            | 333618                | NAICS Description:                   | OTHER ENGINE EQUIPMENT MANUFACTURING |
| Entity City:                      | MOSSVILLE             | Entity State:                        | IL                                   |
| Entity ZIP Code:                  | 615527547             | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | C9C6HPQLL4A8                         |
| Ultimate Parent Unique Entity ID: | N9K8Y7U3RGA9          | Ultimate Parent Legal Business Name: | CATERPILLAR INC.                     |
| Legal Business Name:              | CATERPILLAR INC.      | CAGE Code:                           | -                                    |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE8ED14D0002                               |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$15,449.36                                 |
| Date Signed:                      | Sep 19, 2014      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                    |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8145              | PSC Description:                     | SPECIALIZED SHIPPING AND STORAGE CONTAINERS |
| NAICS:                            | 332510            | NAICS Description:                   | HARDWARE MANUFACTURING                      |
| Entity City:                      | HOUSTON           | Entity State:                        | TX  |
| Entity ZIP Code:                  | 770753123         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | PPV3JAMQRGJ6                                |
| Ultimate Parent Unique Entity ID: | PPV3JAMQRGJ6      | Ultimate Parent Legal Business Name: | BOH ENVIRONMENTAL                           |
| Legal Business Name:              | BOH ENVIRONMENTAL | CAGE Code:                           | -   |

  

|                                   |                       |                                      |                                    |
|-----------------------------------|-----------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE8ES16D0001                      |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$187.60                           |
| Date Signed:                      | May 18, 2016          | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY           |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P                                  |
| PSC:                              | 8030                  | PSC Description:                     | PRESERVATIVE AND SEALING COMPOUNDS |
| NAICS:                            | 325520                | NAICS Description:                   | ADHESIVE MANUFACTURING             |
| Entity City:                      | BRIDGEWATER           | Entity State:                        | MI                                 |
| Entity ZIP Code:                  | 48115                 | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | JLCLKNSK1KB7                       |
| Ultimate Parent Unique Entity ID: | JLCLKNSK1KB7          | Ultimate Parent Legal Business Name: | QUANTUM CHEMICAL LLC               |
| Legal Business Name:              | QUANTUM CHEMICAL, LLC | CAGE Code:                           | -                                  |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | SPM20006D7205                                 |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$6,321.00                                    |
| Date Signed:                      | Jul 12, 2008                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:          | DLA TROOP SUPPORT MEDICAL SUPPLY CH | PSC Type:                            | P   |
| PSC:                              | 6540                                | PSC Description:                     | OPHTHALMIC INSTRUMENTS EQ & SUPPLIES          |
| NAICS:                            | 339113                              | NAICS Description:                   | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| Entity City:                      | WARSAW                              | Entity State:                        | IN  |
| Entity ZIP Code:                  | 46580                               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | YLWVAN49E8N1                                  |
| Ultimate Parent Unique Entity ID: | DMQCTMPMH684                        | Ultimate Parent Legal Business Name: | ZIMMER HOLDINGS INC.                          |
| Legal Business Name:              | ZIMMER, INC                         | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPM2DP12D0002                                 |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$1,320.00                                    |
| Date Signed:                      | May 4, 2016                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:          | DLA TROOP SUPPORT               | PSC Type:                            | P   |
| PSC:                              | 6505                            | PSC Description:                     | DRUGS AND BIOLOGICALS                         |
| NAICS:                            | 339112                          | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | OTTAWA                          | Entity State:                        | ON  |
| Entity ZIP Code:                  | K1A 0S6                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | FA38CTVQM319                                  |
| Ultimate Parent Unique Entity ID: | U9K6KBHBD899                    | Ultimate Parent Legal Business Name: | GOVERNMENT OF CANADA                          |
| Legal Business Name:              | CANADIAN COMMERCIAL CORPORATION | CAGE Code:                           | -   |

  

|                                   |                           |                                      |                          |
|-----------------------------------|---------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPM30011D3473            |
| Modification Number:              | 0                         | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$9,131.25               |
| Date Signed:                      | Feb 23, 2012              | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P                        |
| PSC:                              | 8910                      | PSC Description:                     | DAIRY FOODS AND EGGS     |
| NAICS:                            | 311812                    | NAICS Description:                   | COMMERCIAL BAKERIES      |
| Entity City:                      | SUFFOLK                   | Entity State:                        | VA                       |
| Entity ZIP Code:                  | 234352756                 | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | FZJ5Z49MH245             |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8              | Ultimate Parent Legal Business Name: | SYSCO CORPORATION        |
| Legal Business Name:              | SYSCO HAMPTON ROADS, INC. | CAGE Code:                           | -                        |

  

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPM40003D9431                               |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$5,428.00                                  |
| Date Signed:                      | Sep 21, 2010                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                    |
| Contracting Office Name:          | DLA AVIATION                   | PSC Type:                            | P   |
| PSC:                              | 4010                           | PSC Description:                     | CHAIN AND WIRE ROPE                         |
| NAICS:                            | 332618                         | NAICS Description:                   | OTHER FABRICATED WIRE PRODUCT MANUFACTURING |
| Entity City:                      | PARKERSBURG                    | Entity State:                        | WV  |
| Entity ZIP Code:                  | 261020599                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | D4NJCJ5K7727                                |
| Ultimate Parent Unique Entity ID: | HWAMS7DRWZM6                   | Ultimate Parent Legal Business Name: | JWI CAPITAL LLC                             |
| Legal Business Name:              | THE W H SMITH HARDWARE COMPANY | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPM40004D9413  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$3,961.00   |
| Date Signed:                      | May 4, 2010                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION                   | PSC Type:                            | P  |
| PSC:                              | 6685                           | PSC Description:                     | PRESSURE TEMP HUMIDITY INSTRUMENTS                         |
| NAICS:                            | 336413                         | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | CITY OF INDUST                 | Entity State:                        | CA   |
| Entity ZIP Code:                  | 91745                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | GV36K5EM2VA3   |
| Ultimate Parent Unique Entity ID: | GV36K5EM2VA3                   | Ultimate Parent Legal Business Name: | PRIME MEASUREMENT PRODUCTS LLC                             |
| Legal Business Name:              | PRIME MEASUREMENT PRODUCTS LLC | CAGE Code:                           | -  |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPM5AZ07D4844                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$3,257.00  |
| Date Signed:                      | Nov 22, 2010                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROP SUPPORT CE HARDWARE  | PSC Type:                            | P   |
| PSC:                              | 5310                          | PSC Description:                     | NUTS AND WASHERS                                  |
| NAICS:                            | 332722                        | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | VALENCIA                      | Entity State:                        | CA  |
| Entity ZIP Code:                  | 913553909                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | CTPBZTS5EYK3                                      |
| Ultimate Parent Unique Entity ID: | LV19A1CEEVC7                  | Ultimate Parent Legal Business Name: | CARLYLE PARTNERS IV L.P.                          |
| Legal Business Name:              | WESCO AIRCRAFT HARDWARE CORP. | CAGE Code:                           | -   |

  

|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPM5EY13D0546                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$350.88                      |
| Date Signed:                      | May 13, 2017                  | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA AVIATION                  | PSC Type:                            | P                             |
| PSC:                              | 5320                          | PSC Description:                     | RIVETS                        |
| NAICS:                            | 332510                        | NAICS Description:                   | HARDWARE MANUFACTURING        |
| Entity City:                      | VALENCIA                      | Entity State:                        | CA                            |
| Entity ZIP Code:                  | 913553909                     | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | CTPBZTS5EYK3                  |
| Ultimate Parent Unique Entity ID: | RYK1M4NGA3V3                  | Ultimate Parent Legal Business Name: | WESCO AIRCRAFT HARDWARE CORP. |
| Legal Business Name:              | WESCO AIRCRAFT HARDWARE CORP. | CAGE Code:                           | 1V757                         |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |                               |
|-----------------------------------|------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPM7LX11D0014                 |
| Modification Number:              | 0                            | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$8,845.00                    |
| Date Signed:                      | Dec 27, 2010                 | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA LAND AND MARITIME        | PSC Type:                            | P                             |
| PSC:                              | 6140                         | PSC Description:                     | BATTERIES, RECHARGEABLE       |
| NAICS:                            | 335911                       | NAICS Description:                   | STORAGE BATTERY MANUFACTURING |
| Entity City:                      | WARRENSBURG                  | Entity State:                        | MO                            |
| Entity ZIP Code:                  | 640939338                    | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | ND1VWZCF2NE1                  |
| Ultimate Parent Unique Entity ID: | X568TCAGZXK4                 | Ultimate Parent Legal Business Name: | ENERSYS                       |
| Legal Business Name:              | ENERSYS ENERGY PRODUCTS INC. | CAGE Code:                           | -                             |

  

|                                   |                      |                                      |                                       |
|-----------------------------------|----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPM8EC12D0010                         |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$204,326.88                          |
| Date Signed:                      | Oct 6, 2016          | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA TROOP SUPPORT    | PSC Type:                            | P                                     |
| PSC:                              | 3805                 | PSC Description:                     | EARTH MOVING AND EXCAVATING EQUIPMENT |
| NAICS:                            | 333120               | NAICS Description:                   | CONSTRUCTION MACHINERY MANUFACTURING  |
| Entity City:                      | MC CONNELLSBURG      | Entity State:                        | PA                                    |
| Entity ZIP Code:                  | 172339502            | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | M17YUQJN5W27                          |
| Ultimate Parent Unique Entity ID: | JMAWJW69GV26         | Ultimate Parent Legal Business Name: | OSHKOSH CORPORATION                   |
| Legal Business Name:              | JLG INDUSTRIES, INC. | CAGE Code:                           | -                                     |

  

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | W912DR08A0101                           |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$41,925.00                             |
| Date Signed:                      | May 19, 2008            | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 2100                    | Contracting Agency:                  | DEPT OF THE ARMY                        |
| Contracting Office Name:          | W2SD ENDIST BALTIMORE   | PSC Type:                            | S                                       |
| PSC:                              | R799                    | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES       |
| NAICS:                            | 531390                  | NAICS Description:                   | OTHER ACTIVITIES RELATED TO REAL ESTATE |
| Entity City:                      | MEMPHIS                 | Entity State:                        | TN                                      |
| Entity ZIP Code:                  | 381195766               | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | LMELUTL74L24                            |
| Ultimate Parent Unique Entity ID: | HCC7Y8YJTFJ9            | Ultimate Parent Legal Business Name: | DOMUS HOLDINGS CORP.                    |
| Legal Business Name:              | PRIMACY RELOCATION, LLC | CAGE Code:                           | -                                       |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                       | Reference IDV:                       | W912DR09A0007                             |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$46,560.00                               |
| Date Signed:                      | Sep 17, 2009               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                       | Contracting Agency:                  | DEPT OF THE ARMY                          |
| Contracting Office Name:          | W2SD ENDIST BALTIMORE      | PSC Type:                            | S   |
| PSC:                              | V301                       | PSC Description:                     | RELOCATION SERVICES                       |
| NAICS:                            | 531210                     | NAICS Description:                   | OFFICES OF REAL ESTATE AGENTS AND BROKERS |
| Entity City:                      | MILWAUKEE                  | Entity State:                        | WI  |
| Entity ZIP Code:                  | 532022850                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | JM13YTXHGA63                              |
| Ultimate Parent Unique Entity ID: | JM13YTXHGA63               | Ultimate Parent Legal Business Name: | TRC GLOBAL SOLUTIONS INC.                 |
| Legal Business Name:              | TRC GLOBAL SOLUTIONS, INC. | CAGE Code:                           | -   |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | W912DY10A0008                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$64,748.95                                  |
| Date Signed:                      | Sep 24, 2011                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY                             |
| Contracting Office Name:          | W2V6 USA ENG SPT CTR HUNTSVIL       | PSC Type:                            | P  |
| PSC:                              | 7110                                | PSC Description:                     | OFFICE FURNITURE                             |
| NAICS:                            | 337214                              | NAICS Description:                   | OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING |
| Entity City:                      | ZEELAND                             | Entity State:                        | MI   |
| Entity ZIP Code:                  | 494641366                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | Q2K3MSZ843D8                                 |
| Ultimate Parent Unique Entity ID: | Q2K3MSZ843D8                        | Ultimate Parent Legal Business Name: | HERMAN MILLER INC.                           |
| Legal Business Name:              | HERMAN MILLER, INC                  | CAGE Code:                           | -  |

  

|                                   |                            |                                      |                                  |
|-----------------------------------|----------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | DAKF0401D0007                    |
| Modification Number:              | 1                          | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$48.00                         |
| Date Signed:                      | Sep 26, 2005               | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 2100                       | Contracting Agency:                  | DEPT OF THE ARMY                 |
| Contracting Office Name:          | W6QM MICC-FT IRWIN         | PSC Type:                            | S                                |
| PSC:                              | W085                       | PSC Description:                     | LEASE-RENT OF TOILETRIES         |
| NAICS:                            | 562991                     | NAICS Description:                   | SEPTIC TANK AND RELATED SERVICES |
| Entity City:                      | AUSTIN                     | Entity State:                        | TX                               |
| Entity ZIP Code:                  | 78709                      | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | CP4RU1C6E3M5                     |
| Ultimate Parent Unique Entity ID: | CP4RU1C6E3M5               | Ultimate Parent Legal Business Name: | VANTEX SERVICE L.P.              |
| Legal Business Name:              | VANTEX SERVICE CORPORATION | CAGE Code:                           | -                                |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296  | Reference IDV:                       | HTC71107D0020                                       |
| Modification Number:              | 1   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Apr 30, 2008                                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776  | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ                                 | PSC Type:                            | S   |
| PSC:                              | V221  | PSC Description:                     | PASSENGER AIR CHARTER SERVICE                       |
| NAICS:                            | 481211  | NAICS Description:                   | NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION |
| Entity City:                      | LEESBURG                                      | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201752718                                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | D5JPW3QQ6VC5  |
| Ultimate Parent Unique Entity ID: | D5JPW3QQ6VC5                                  | Ultimate Parent Legal Business Name: | EVERGREEN INTERNATIONAL AIRLINES                    |
| Legal Business Name:              | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | CAGE Code:                           | -   |

  

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0024400D0019                      |
| Modification Number:              | 1                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$848.00                          |
| Date Signed:                      | Sep 2, 2003                      | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | FLEET & INDUSTRIAL SUPPLY CENTER | PSC Type:                            | S                                  |
| PSC:                              | R425                             | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | NORTH CHARLEST                   | Entity State:                        | SC                                 |
| Entity ZIP Code:                  | 29405                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | S95EAVECVJA7                       |
| Ultimate Parent Unique Entity ID: | S95EAVECVJA7                     | Ultimate Parent Legal Business Name: | LIFE CYCLE ENGINEERING INC.        |
| Legal Business Name:              | LIFE CYCLE ENGINEERING, INC      | CAGE Code:                           | -                                  |

  

|                                   |                      |                                      |                               |
|-----------------------------------|----------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                 | Reference IDV:                       | N6523607D5884                 |
| Modification Number:              | 1                    | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$20,256.00                   |
| Date Signed:                      | Jul 22, 2009         | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                 | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC        | PSC Type:                            | S                             |
| PSC:                              | J058                 | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330               | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | DULLES               | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 201664319            | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | RD55NEXJ5EW4                  |
| Ultimate Parent Unique Entity ID: | RD55NEXJ5EW4         | Ultimate Parent Legal Business Name: | M.C. DEAN INC.                |
| Legal Business Name:              | MC DEAN INCORPORATED | CAGE Code:                           | -                             |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SP060012D4561                                |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | -\$37.50                                     |
| Date Signed:                      | Jun 5, 2015                                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P  |
| PSC:                              | 9130                                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | GAINESVILLE                                | Entity State:                        | GA   |
| Entity ZIP Code:                  | 305016813                                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | S64EL9CH3PT3                                 |
| Ultimate Parent Unique Entity ID: | HFNLSGR79TL3                               | Ultimate Parent Legal Business Name: | Mansfield Energy Corp                        |
| Legal Business Name:              | MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | CAGE Code:                           | -  |

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SP060013D4026                                |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | -\$19,144.80                                 |
| Date Signed:                      | Aug 17, 2015                               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P  |
| PSC:                              | 9130                                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | GAINESVILLE                                | Entity State:                        | GA   |
| Entity ZIP Code:                  | 305016813                                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | S64EL9CH3PT3                                 |
| Ultimate Parent Unique Entity ID: | HFNLSGR79TL3                               | Ultimate Parent Legal Business Name: | Mansfield Energy Corp                        |
| Legal Business Name:              | MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | CAGE Code:                           | -  |

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE8ED14D0002                               |
| Modification Number:              | 1                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00                                      |
| Date Signed:                      | Oct 3, 2014       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                    |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8145              | PSC Description:                     | SPECIALIZED SHIPPING AND STORAGE CONTAINERS |
| NAICS:                            | 332510            | NAICS Description:                   | HARDWARE MANUFACTURING                      |
| Entity City:                      | HOUSTON           | Entity State:                        | TX  |
| Entity ZIP Code:                  | 770753123         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | PPV3JAMQRGJ6                                |
| Ultimate Parent Unique Entity ID: | PPV3JAMQRGJ6      | Ultimate Parent Legal Business Name: | BOH ENVIRONMENTAL                           |
| Legal Business Name:              | BOH ENVIRONMENTAL | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | W911SA04A0006                            |
| Modification Number:              | 1                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | -\$288.00                                |
| Date Signed:                      | Dec 11, 2007            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                    | Contracting Agency:                  | DEPT OF THE ARMY                         |
| Contracting Office Name:          | W6QM MICC FT MCCOY (RC) | PSC Type:                            | S  |
| PSC:                              | V231                    | PSC Description:                     | LODGING - HOTEL/MOTEL                    |
| NAICS:                            | 721110                  | NAICS Description:                   | HOTELS (EXCEPT CASINO HOTELS) AND MOTELS |
| Entity City:                      | FORT MCCOY              | Entity State:                        | WI                                       |
| Entity ZIP Code:                  | 54656                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | DLT3GGWFKJJ4                             |
| Ultimate Parent Unique Entity ID: | NW2RJN8TQQW1            | Ultimate Parent Legal Business Name: | GOVERNMENT OF THE UNITED STATES          |
| Legal Business Name:              | FORT MCCOY LODGING      | CAGE Code:                           | -  |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | W91B4M09A0003                          |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$7,722.00                            |
| Date Signed:                      | Jul 30, 2010                      | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY                       |
| Contracting Office Name:          | W6QK ELE RCC KABUL                | PSC Type:                            | S                                      |
| PSC:                              | V211                              | PSC Description:                     | AIR PASSENGER SERVICE                  |
| NAICS:                            | 481111                            | NAICS Description:                   | SCHEDULED PASSENGER AIR TRANSPORTATION |
| Entity City:                      | ARLINGTON                         | Entity State:                        | VA                                     |
| Entity ZIP Code:                  | 222023732                         | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | LN9PU5M2YZN5                           |
| Ultimate Parent Unique Entity ID: | LN9PU5M2YZN5                      | Ultimate Parent Legal Business Name: | MISCELLANEOUS FOREIGN CONTRACTORS      |
| Legal Business Name:              | MISCELLANEOUS FOREIGN CONTRACTORS | CAGE Code:                           | -                                      |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | F4263001D0327  |
| Modification Number:              | 1                  | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$33,122.64  |
| Date Signed:                      | Nov 24, 2008       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                            | P  |
| PSC:                              | 6130               | PSC Description:                     | CONVERTERS, ELECTRICAL, NONROTATING                          |
| NAICS:                            | 335311             | NAICS Description:                   | POWER, DISTRIBUTION, AND SPECIALTY TRANSFORMER MANUFACTURING |
| Entity City:                      | RALEIGH            | Entity State:                        | NC   |
| Entity ZIP Code:                  | 27615              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | P5GHBAJE65R3   |
| Ultimate Parent Unique Entity ID: | P5GHBAJE65R3       | Ultimate Parent Legal Business Name: | CAPITOL POWER INCORPORATED                                   |
| Legal Business Name:              | POWERWARE          | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SP060012D4561                                |
| Modification Number:              | 2  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | -\$175.00                                    |
| Date Signed:                      | Jun 16, 2015                               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P  |
| PSC:                              | 9130                                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | GAINESVILLE                                | Entity State:                        | GA   |
| Entity ZIP Code:                  | 305016813                                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | S64EL9CH3PT3                                 |
| Ultimate Parent Unique Entity ID: | HFNLSSGR79TL3                              | Ultimate Parent Legal Business Name: | Mansfield Energy Corp                        |
| Legal Business Name:              | MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | CAGE Code:                           | -  |

|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE60016D4517                 |
| Modification Number:              | 2                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | -\$364.00                     |
| Date Signed:                      | Jul 27, 2016                  | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P                             |
| PSC:                              | 9140                          | PSC Description:                     | FUEL OILS                     |
| NAICS:                            | 324110                        | NAICS Description:                   | PETROLEUM REFINERIES          |
| Entity City:                      | FORT WAYNE                    | Entity State:                        | IN                            |
| Entity ZIP Code:                  | 468047928                     | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | F521KYMMZ4S3                  |
| Ultimate Parent Unique Entity ID: | F521KYMMZ4S3                  | Ultimate Parent Legal Business Name: | PETROLEUM TRADERS CORPORATION |
| Legal Business Name:              | PETROLEUM TRADERS CORPORATION | CAGE Code:                           | -                             |

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPM53006D0004   |
| Modification Number:              | 2                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$79,809.60   |
| Date Signed:                      | May 17, 2010            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT       | PSC Type:                            | P   |
| PSC:                              | 3990                    | PSC Description:                     | MISC MATERIALS HANDLING EQ                                      |
| NAICS:                            | 333999                  | NAICS Description:                   | ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING |
| Entity City:                      | BENSALEM                | Entity State:                        | PA  |
| Entity ZIP Code:                  | 19020                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | GAZJHNGV3975  |
| Ultimate Parent Unique Entity ID: | GAZJHNGV3975            | Ultimate Parent Legal Business Name: | TREEN BOX & PALLET CORP.  |
| Legal Business Name:              | TREEN BOX & PALLET CORP | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                  |   |   |
|--------------------------------------|----------------------------------|---|---|
| Contract ID:                         | 0296                             | Reference IDV:                          | W912DY05D0005                                   |
| Modification Number:                 | 2                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | -\$1,166.00                                     |
| Date Signed:                         | Jun 18, 2008                     | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY                                |
| Contracting Office Name:             | W2V6 USA ENG SPT CTR<br>HUNTSVIL | PSC Type:                               | S   |
| PSC:                                 | N071                             | PSC Description:                        | INSTALL OF FURNITURE                            |
| NAICS:                               | 337214                           | NAICS Description:                      | OFFICE FURNITURE (EXCEPT<br>WOOD) MANUFACTURING |
| Entity City:                         | ZEELAND                          | Entity State:                           | MI  |
| Entity ZIP Code:                     | 49464                            | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                | Unique Entity ID:                       | Q2K3MSZ843D8                                    |
| Ultimate Parent Unique<br>Entity ID: | Q2K3MSZ843D8                     | Ultimate Parent Legal<br>Business Name: | HERMAN MILLER INC.                              |
| Legal Business Name:                 | HERMAN MILLER INC                | CAGE Code:                              | -   |

|                                      |                    |   |  |
|--------------------------------------|--------------------|---|--|
| Contract ID:                         | 0296               | Reference IDV:                          | F4263001D0327  |
| Modification Number:                 | 3                  | Transaction Number:                     | 6  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 27, 2009       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8217 AFLCMC HBZK | PSC Type:                               | P  |
| PSC:                                 | 6130               | PSC Description:                        | CONVERTERS, ELECTRICAL,<br>NONROTATING                             |
| NAICS:                               | 335311             | NAICS Description:                      | POWER, DISTRIBUTION, AND<br>SPECIALTY TRANSFORMER<br>MANUFACTURING |
| Entity City:                         | RALEIGH            | Entity State:                           | NC   |
| Entity ZIP Code:                     | 27615              | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                  | Unique Entity ID:                       | P5GHBAJE65R3   |
| Ultimate Parent Unique<br>Entity ID: | P5GHBAJE65R3       | Ultimate Parent Legal<br>Business Name: | CAPITOL POWER INCORPORATED   |
| Legal Business Name:                 | POWERWARE          | CAGE Code:                              | -  |

|                                      |                            |   |   |
|--------------------------------------|----------------------------|---|---|
| Contract ID:                         | 0296                       | Reference IDV:                          | SP440006D0013                             |
| Modification Number:                 | 5                          | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$0.00                                    |
| Date Signed:                         | Jul 3, 2007                | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                       | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:             | DLA DISPOSITION SERVICES   | PSC Type:                               | S   |
| PSC:                                 | S222                       | PSC Description:                        | WASTE TREATMENT AND<br>STORAGE            |
| NAICS:                               | 562211                     | NAICS Description:                      | HAZARDOUS WASTE TREATMENT<br>AND DISPOSAL |
| Entity City:                         | NORWELL                    | Entity State:                           | MA  |
| Entity ZIP Code:                     | 020611612                  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                          | Unique Entity ID:                       | MBMCF42D4CF7                              |
| Ultimate Parent Unique<br>Entity ID: | KBNWTC65LYM5               | Ultimate Parent Legal<br>Business Name: | CLEAN HARBORS INC                         |
| Legal Business Name:                 | CLEAN HARBORS ENV SVCS INC | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |                                   |
|-----------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0011                              | Reference IDV:                       | W91GDW09D4029                     |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$2,705,696.35                    |
| Date Signed:                      | Feb 21, 2011                      | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | W6GZ FSE CAS CP AS SAYU           | PSC Type:                            | S                                 |
| PSC:                              | AD25                              | PSC Description:                     | SERVICES (OPERATIONAL)            |
| NAICS:                            | 523910                            | NAICS Description:                   | MISCELLANEOUS INTERMEDIATION      |
| Entity City:                      | ARLINGTON                         | Entity State:                        | VA                                |
| Entity ZIP Code:                  | 222023732                         | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | LN9PU5M2YZN5                      |
| Ultimate Parent Unique Entity ID: | LN9PU5M2YZN5                      | Ultimate Parent Legal Business Name: | MISCELLANEOUS FOREIGN CONTRACTORS |
| Legal Business Name:              | MISCELLANEOUS FOREIGN CONTRACTORS | CAGE Code:                           | -                                 |

  

|                                   |                            |                                      |                            |
|-----------------------------------|----------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | DAAM0297D0012              |
| Modification Number:              | 0                          | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$64,298.00                |
| Date Signed:                      | Jun 16, 2006               | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 2100                       | Contracting Agency:                  | DEPT OF THE ARMY           |
| Contracting Office Name:          | W6QK ACC-APG               | PSC Type:                            | S                          |
| PSC:                              | Z300                       | PSC Description:                     | MAINT, REP-ALT/RESTORATION |
| NAICS:                            | -                          | NAICS Description:                   | -                          |
| Entity City:                      | LAKEWOOD                   | Entity State:                        | CO                         |
| Entity ZIP Code:                  | 802281875                  | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | TQGYPZ2KPL5                |
| Ultimate Parent Unique Entity ID: | LMMKLLL3LG5                | Ultimate Parent Legal Business Name: | TETRA TECH INC.            |
| Legal Business Name:              | TETRA TECH EC INCORPORATED | CAGE Code:                           | -                          |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | FA820104A0018  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$75,435.00  |
| Date Signed:                      | Sep 30, 2009                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                         | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8201 OL H PZIO             | PSC Type:                            | P  |
| PSC:                              | 9510                         | PSC Description:                     | BARS AND RODS  |
| NAICS:                            | 332999                       | NAICS Description:                   | ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING |
| Entity City:                      | SALT LAKE CITY               | Entity State:                        | UT   |
| Entity ZIP Code:                  | 84116                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | ZM25NQ6MQ8L6   |
| Ultimate Parent Unique Entity ID: | CJCQB4PYB943                 | Ultimate Parent Legal Business Name: | RELIANCE STEEL & ALUMINUM CO.                                  |
| Legal Business Name:              | RELIANCE STEEL & ALUMINUM CO | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                               | Reference IDV:                       | HC104705D4002                             |
| Modification Number:              | 0                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$319,793.17                              |
| Date Signed:                      | Aug 31, 2011                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                               | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | DEFENSE INFORMATION SYSTEMS AGENCY | PSC Type:                            | S   |
| PSC:                              | AD26                               | PSC Description:                     | SERVICES (MANAGEMENT/SUPPORT)             |
| NAICS:                            | 541330                             | NAICS Description:                   | ENGINEERING SERVICES                      |
| Entity City:                      | DULLES                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201662496                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | ZBPQJEJVECCT4                             |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7                       | Ultimate Parent Legal Business Name: | HARRIS CORPORATION                        |
| Legal Business Name:              | HARRIS IT SERVICES CORPORATION     | CAGE Code:                           | -   |

  

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | HC104707D0001  |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$201,671.00   |
| Date Signed:                      | Jul 20, 2009                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AK                               | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)                                |
| Contracting Office Name:          | DEFENSE INFORMATION SYSTEMS AGENCY | PSC Type:                            | S  |
| PSC:                              | AJ14                               | PSC Description:                     | PHYSICAL SCIENCES (ENGINEERING)  |
| NAICS:                            | 541710                             | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | HERNDON                            | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201706008                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | DMMUDNRTD773   |
| Ultimate Parent Unique Entity ID: | KAZDWX2KMMT6                       | Ultimate Parent Legal Business Name: | ITT CORPORATION  |
| Legal Business Name:              | ITT CORPORATION (8950)             | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | HDEC0406D0020   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$2,558.00  |
| Date Signed:                      | May 6, 2010                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                          | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)  |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY     | PSC Type:                            | P   |
| PSC:                              | 3920                          | PSC Description:                     | MAT HANDLING EQ - NONSELF-PROPELLED                                     |
| NAICS:                            | 333924                        | NAICS Description:                   | INDUSTRIAL TRUCK, TRACTOR, TRAILER, AND STACKER MACHINERY MANUFACTURING |
| Entity City:                      | BRIDGEPORT                    | Entity State:                        | MI  |
| Entity ZIP Code:                  | 48722                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | DGNAUNJ9Y4A8  |
| Ultimate Parent Unique Entity ID: | DGNAUNJ9Y4A8                  | Ultimate Parent Legal Business Name: | AMIGO MOBILITY INTERNATIONAL INC.                                       |
| Legal Business Name:              | AMIGO MOBILITY INTERNATIONAL, | CAGE Code:                           | -   |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296  | Reference IDV:                       | HTC71107D0020                                       |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$2,252,477.40                                      |
| Date Signed:                      | Apr 23, 2008                                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776  | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ                                 | PSC Type:                            | S   |
| PSC:                              | V221  | PSC Description:                     | PASSENGER AIR CHARTER SERVICE                       |
| NAICS:                            | 481211  | NAICS Description:                   | NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION |
| Entity City:                      | LEESBURG                                      | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201752718                                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | D5JPW3QQ6VC5  |
| Ultimate Parent Unique Entity ID: | D5JPW3QQ6VC5                                  | Ultimate Parent Legal Business Name: | EVERGREEN INTERNATIONAL AIRLINES                    |
| Legal Business Name:              | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | CAGE Code:                           | -   |

  

|                                   |                            |                                      |                                 |
|-----------------------------------|----------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | N6523606D8848                   |
| Modification Number:              | 0                          | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$48,192.00                     |
| Date Signed:                      | Feb 24, 2007               | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                |
| Contracting Office Name:          | NIWC ATLANTIC              | PSC Type:                            | S                               |
| PSC:                              | J058                       | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ   |
| NAICS:                            | 541330                     | NAICS Description:                   | ENGINEERING SERVICES            |
| Entity City:                      | VIRGINIA BEACH             | Entity State:                        | VA                              |
| Entity ZIP Code:                  | 23452                      | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | CHKKPGHNUYX1                    |
| Ultimate Parent Unique Entity ID: | TJLYWEFN1YR8               | Ultimate Parent Legal Business Name: | BABCOCK INTERNATIONAL GROUP PLC |
| Legal Business Name:              | MILCOM SYSTEMS CORPORATION | CAGE Code:                           | -                               |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                 |                                      |                               |
|-----------------------------------|---------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | N6523607D5882                 |
| Modification Number:              | 0                               | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$69,622.21                   |
| Date Signed:                      | Jul 23, 2010                    | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                   | PSC Type:                            | S                             |
| PSC:                              | J058                            | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                          | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | ATLANTA                         | Entity State:                        | GA                            |
| Entity ZIP Code:                  | 303395665                       | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | FAK7LNGRNAN5                  |
| Ultimate Parent Unique Entity ID: | FAK7LNGRNAN5                    | Ultimate Parent Legal Business Name: | SCIENTIFIC RESEARCH CORP      |
| Legal Business Name:              | SCIENTIFIC RESEARCH CORPORATION | CAGE Code:                           | -                             |

  

|                                   |                   |                                      |                            |
|-----------------------------------|-------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | N6600103D5018              |
| Modification Number:              | 0                 | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$19,321.00                |
| Date Signed:                      | Dec 10, 2007      | 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-REP OF ELECT-ELCT EQ |
| NAICS:                            | 541330            | NAICS Description:                   | ENGINEERING SERVICES       |
| Entity City:                      | SAN DIEGO         | Entity State:                        | CA                         |
| Entity ZIP Code:                  | 921083750         | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | MMPDVKJD7NJ3               |
| Ultimate Parent Unique Entity ID: | MMPDVKJD7NJ3      | Ultimate Parent Legal Business Name: | COLSA CORPORATION          |
| Legal Business Name:              | COLSA CORPORATION | CAGE Code:                           | -                          |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | SP020002D8336   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$3,770.00  |
| Date Signed:                      | Feb 2, 2006                                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT MEDICAL SUPPLY CH          | PSC Type:                            | P   |
| PSC:                              | 6525   | PSC Description:                     | X-RAY EQ SUPPLIES - MED, DENTAL & V                             |
| NAICS:                            | 811219                                       | NAICS Description:                   | OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE |
| Entity City:                      | SCHENECTADY                                  | Entity State:                        | NY  |
| Entity ZIP Code:                  | 123456000                                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C7X2U84J6GE1  |
| Ultimate Parent Unique Entity ID: | JRZ1WHXAKBM3                                 | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY  |
| Legal Business Name:              | GENERAL ELECTRIC COMPANY INCORPORATED (0000) | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |  |   |  |
|--------------------------------------|--|---|--|
| Contract ID:                         | 0296                                   | Reference IDV:                          | SP020004D8209                                    |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$6,800.00                                       |
| Date Signed:                         | Mar 29, 2006                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                   | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                         |
| Contracting Office Name:             | DLA TROOP SUPPORT MEDICAL<br>SUPPLY CH | PSC Type:                               | P  |
| PSC:                                 | 6540                                   | PSC Description:                        | OPHTHALMIC INSTRUMENTS EQ &<br>SUPPLIES          |
| NAICS:                               | 339112                                 | NAICS Description:                      | SURGICAL AND MEDICAL<br>INSTRUMENT MANUFACTURING |
| Entity City:                         | ABBOTT PARK                            | Entity State:                           | IL   |
| Entity ZIP Code:                     | 60064                                  | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | NH3LDK8CFAK7                                     |
| Ultimate Parent Unique<br>Entity ID: | EF9EAJ1MF6U3                           | Ultimate Parent Legal<br>Business Name: | ABBOTT LABORATORIES                              |
| Legal Business Name:                 | ABBOTT LABORATORIES                    | CAGE Code:                              | -  |

  

|                                      |                          |   |   |
|--------------------------------------|--------------------------|---|---|
| Contract ID:                         | 0296                     | Reference IDV:                          | SP060012D0006                                   |
| Modification Number:                 | 0                        | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$5,360.28                                      |
| Date Signed:                         | Nov 1, 2014              | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                     | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                        |
| Contracting Office Name:             | DLA ENERGY               | PSC Type:                               | P   |
| PSC:                                 | 9130                     | PSC Description:                        | LIQUID PROPELLANTS AND<br>FUELS, PETROLEUM BASE |
| NAICS:                               | 324110                   | NAICS Description:                      | PETROLEUM REFINERIES                            |
| Entity City:                         | GRAND JUNCTION           | Entity State:                           | CO  |
| Entity ZIP Code:                     | 815068643                | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                        | Unique Entity ID:                       | C1D2X1Y23NF3                                    |
| Ultimate Parent Unique<br>Entity ID: | MR9DMBCRVQE3             | Ultimate Parent Legal<br>Business Name: | PREMIER AIR CENTER INC                          |
| Legal Business Name:                 | WEST STAR AVIATION, INC. | CAGE Code:                              | -   |

  

|                                      |                    |   |   |
|--------------------------------------|--------------------|---|---|
| Contract ID:                         | 0296               | Reference IDV:                          | SP060012D0026                                   |
| Modification Number:                 | 0                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$1,409.90                                      |
| Date Signed:                         | Oct 15, 2016       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS               | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                        |
| Contracting Office Name:             | DLA ENERGY         | PSC Type:                               | P   |
| PSC:                                 | 9130               | PSC Description:                        | LIQUID PROPELLANTS AND<br>FUELS, PETROLEUM BASE |
| NAICS:                               | 324110             | NAICS Description:                      | PETROLEUM REFINERIES                            |
| Entity City:                         | ANN ARBOR          | Entity State:                           | MI  |
| Entity ZIP Code:                     | 481082206          | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                  | Unique Entity ID:                       | EVM5L8672MN5                                    |
| Ultimate Parent Unique<br>Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal<br>Business Name: | CRS ACQUISITION<br>CORPORATION                  |
| Legal Business Name:                 | AVFUEL CORPORATION | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060012D0091                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$509.15                                     |
| Date Signed:                      | Mar 25, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15                                 |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC                            |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |

  

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP060012D0098                                |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$646.24                                     |
| Date Signed:                      | Nov 1, 2014                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                 | PSC Type:                            | P  |
| PSC:                              | 9130                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | GYPSUM                     | Entity State:                        | CO   |
| Entity ZIP Code:                  | 816379706                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | WA5CB1JM71P8                                 |
| Ultimate Parent Unique Entity ID: | WA5CB1JM71P8               | Ultimate Parent Legal Business Name: | VAIL VALLEY JET CENTER LLC                   |
| Legal Business Name:              | VAIL VALLEY JET CENTER LLC | CAGE Code:                           | -  |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP060012D4532                                |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$26,155.79                                  |
| Date Signed:                      | Jun 22, 2015                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P  |
| PSC:                              | 9130                         | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                       | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | IDAHO FALLS                  | Entity State:                        | ID   |
| Entity ZIP Code:                  | 834013935                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | ZF49NUD4AU49                                 |
| Ultimate Parent Unique Entity ID: | ZF49NUD4AU49                 | Ultimate Parent Legal Business Name: | BRAD HALL & ASSOCIATES INC.                  |
| Legal Business Name:              | BRAD HALL & ASSOCIATES, INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SP060012D4561                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$10,613.00                                  |
| Date Signed:                      | Jun 1, 2015                                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P  |
| PSC:                              | 9130                                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | GAINESVILLE                                | Entity State:                        | GA   |
| Entity ZIP Code:                  | 305016813                                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | S64EL9CH3PT3                                 |
| Ultimate Parent Unique Entity ID: | HFNLSGR79TL3                               | Ultimate Parent Legal Business Name: | Mansfield Energy Corp                        |
| Legal Business Name:              | MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | CAGE Code:                           | -  |

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP060013D0048                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$475.87                                     |
| Date Signed:                      | Jan 21, 2017                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                          | PSC Type:                            | P  |
| PSC:                              | 9130                                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SAN ANTONIO                         | Entity State:                        | TX   |
| Entity ZIP Code:                  | 782163624                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | VJD9L61AXSK4                                 |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                        | Ultimate Parent Legal Business Name: | SIGNATURE FLIGHT SUPPORT CORPORATION         |
| Legal Business Name:              | PIEDMONT HAWTHORNE AVIATION, L.L.C. | CAGE Code:                           | -  |

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP060013D0091                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$160.20                                     |
| Date Signed:                      | Dec 22, 2015                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | CLEARWATER                           | Entity State:                        | FL   |
| Entity ZIP Code:                  | 337622915                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | F6S7VNXM4965                                 |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                         | Ultimate Parent Legal Business Name: | BBA AVIATION PLC                             |
| Legal Business Name:              | SIGNATURE FLIGHT SUPPORT CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060013D8514                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$10,468.40                                  |
| Date Signed:                      | Jul 17, 2015      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ARLINGTON         | Entity State:                        | VA   |
| Entity ZIP Code:                  | 222021605         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | GYX3BVG38LH5                                 |
| Ultimate Parent Unique Entity ID: | GYX3BVG38LH5      | Ultimate Parent Legal Business Name: | TEAMBWT LLC                                  |
| Legal Business Name:              | TEAMBWT, LLC      | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060014D0034                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$824.66                                     |
| Date Signed:                      | Sep 22, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15                                 |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC                            |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |

  

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP060014D1004                                |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$7,381.64                                   |
| Date Signed:                      | Jan 21, 2015               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                 | PSC Type:                            | P  |
| PSC:                              | 9130                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MINATO-KU                  | Entity State:                        | TOKYO  |
| Entity ZIP Code:                  | 1050023                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | LKKUF53JA943                                 |
| Ultimate Parent Unique Entity ID: | LKKUF53JA943               | Ultimate Parent Legal Business Name: | COSMO OIL COMPANY LIMITED                    |
| Legal Business Name:              | COSMO OIL COMPANY, LIMITED | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0296                | Reference IDV:                       | SP060014D1008  |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$5,945.56   |
| Date Signed:                      | Jan 29, 2015        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY          | PSC Type:                            | P  |
| PSC:                              | 9140                | PSC Description:                     | FUEL OILS  |
| NAICS:                            | 424720              | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | URASOE              | Entity State:                        | OKINAWA  |
| Entity ZIP Code:                  | 9012123             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | F64MZW4Z71P9   |
| Ultimate Parent Unique Entity ID: | F64MZW4Z71P9        | Ultimate Parent Legal Business Name: | RYUSEKI CORPORATION  |
| Legal Business Name:              | RYUSEKI CORPORATION | CAGE Code:                           | -  |

|                                   |                                 |                                      |                                 |
|-----------------------------------|---------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | SP060014D8528                   |
| Modification Number:              | 0                               | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$5,411.20                      |
| Date Signed:                      | Jan 21, 2016                    | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY        |
| Contracting Office Name:          | DLA ENERGY                      | PSC Type:                            | P                               |
| PSC:                              | 9140                            | PSC Description:                     | FUEL OILS                       |
| NAICS:                            | 324110                          | NAICS Description:                   | PETROLEUM REFINERIES            |
| Entity City:                      | PORTSMOUTH                      | Entity State:                        | NH                              |
| Entity ZIP Code:                  | 038016810                       | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | LACKAVGQEV4                     |
| Ultimate Parent Unique Entity ID: | EKM5FJJJEYNJ5                   | Ultimate Parent Legal Business Name: | SPRAGUE OPERATING RESOURCES LLC |
| Legal Business Name:              | SPRAGUE OPERATING RESOURCES LLC | CAGE Code:                           | -                               |

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SP060015D0055                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$493.82                                     |
| Date Signed:                      | Apr 1, 2017               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | PLANO                     | Entity State:                        | TX   |
| Entity ZIP Code:                  | 750242942                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | UHFJKJNGBKJ78                                |
| Ultimate Parent Unique Entity ID: | UHFJKJNGBKJ78             | Ultimate Parent Legal Business Name: | TRAJEN FLIGHT SUPPORT LP                     |
| Legal Business Name:              | TRAJEN FLIGHT SUPPORT, LP | CAGE Code:                           | 3DDE0  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | SP060015D0085                                |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$235.27                                     |
| Date Signed:                      | May 12, 2016                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                        | PSC Type:                            | P  |
| PSC:                              | 9130                              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SMYRNA                            | Entity State:                        | TN   |
| Entity ZIP Code:                  | 371676821                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | KP7QAMVYEM99                                 |
| Ultimate Parent Unique Entity ID: | KP7QAMVYEM99                      | Ultimate Parent Legal Business Name: | CORPORATE FLIGHT MANAGEMENT INC.             |
| Legal Business Name:              | CORPORATE FLIGHT MANAGEMENT, INC. | CAGE Code:                           | -  |

  

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | SP060015D0103                                |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$429.96                                     |
| Date Signed:                      | Feb 3, 2016            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY             | PSC Type:                            | P  |
| PSC:                              | 9130                   | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                 | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | DOTHAN                 | Entity State:                        | AL   |
| Entity ZIP Code:                  | 363037060              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | H4CFK7834KJ3                                 |
| Ultimate Parent Unique Entity ID: | H4CFK7834KJ3           | Ultimate Parent Legal Business Name: | ALLIANCE AVIATION LLC                        |
| Legal Business Name:              | AERO-ONE AVIATION, LLC | CAGE Code:                           | -  |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE2DH14D5009                                  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$165.76                                       |
| Date Signed:                      | Jan 14, 2015      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 6630              | PSC Description:                     | CHEMICAL ANALYSIS INSTRUMENTS                  |
| NAICS:                            | 334516            | NAICS Description:                   | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| Entity City:                      | BROOKLYN          | Entity State:                        | NY   |
| Entity ZIP Code:                  | 112362119         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | NPFJW3S382W4                                   |
| Ultimate Parent Unique Entity ID: | NPFJW3S382W4      | Ultimate Parent Legal Business Name: | SZY HOLDINGS LLC                               |
| Legal Business Name:              | SZY HOLDINGS, LLC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                            |
|-----------------------------------|-------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE30013DW325              |
| Modification Number:              | 0                 | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$40.60                    |
| Date Signed:                      | Oct 23, 2015      | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P                          |
| PSC:                              | 8920              | PSC Description:                     | BAKERY AND CEREAL PRODUCTS |
| NAICS:                            | 311812            | NAICS Description:                   | COMMERCIAL BAKERIES        |
| Entity City:                      | HORSHAM           | Entity State:                        | PA                         |
| Entity ZIP Code:                  | 190443421         | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | XA8HVCW85LB7               |
| Ultimate Parent Unique Entity ID: | KVJXAPDLTNK6      | Ultimate Parent Legal Business Name: | GRUPO BIMBO S.A.B. DE C.V. |
| Legal Business Name:              | BIMBO FOODS, INC. | CAGE Code:                           | -                          |

  

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE30015D3118            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,270.53               |
| Date Signed:                      | Dec 2, 2015       | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P                        |
| PSC:                              | 8910              | PSC Description:                     | DAIRY FOODS AND EGGS     |
| NAICS:                            | 311812            | NAICS Description:                   | COMMERCIAL BAKERIES      |
| Entity City:                      | SALEM             | Entity State:                        | MO                       |
| Entity ZIP Code:                  | 655601805         | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | M2HSHXWYWMR3             |
| Ultimate Parent Unique Entity ID: | Y24MVM9LJRH5      | Ultimate Parent Legal Business Name: | USF HOLDING CORP.        |
| Legal Business Name:              | US FOODS, INC.    | CAGE Code:                           | -                        |

  

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE30015D3127            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$607.80                 |
| Date Signed:                      | Nov 4, 2015       | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P                        |
| PSC:                              | 8910              | PSC Description:                     | DAIRY FOODS AND EGGS     |
| NAICS:                            | 311812            | NAICS Description:                   | COMMERCIAL BAKERIES      |
| Entity City:                      | LA MIRADA         | Entity State:                        | CA                       |
| Entity ZIP Code:                  | 906385754         | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | SGJJAR598G87             |
| Ultimate Parent Unique Entity ID: | Y24MVM9LJRH5      | Ultimate Parent Legal Business Name: | USF HOLDING CORP.        |
| Legal Business Name:              | US FOODS, INC.    | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SPE60015D0006                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$2,421.92                                   |
| Date Signed:                      | Aug 20, 2015       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5                                 |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION                  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | 1G5K1  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SPE60016D0037                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$2,827.97                                   |
| Date Signed:                      | Jul 9, 2017        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021159          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15                                 |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC                            |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | 3AYN0  |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPE60016D1253                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$3,065.84                                   |
| Date Signed:                      | Mar 17, 2017              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | DJIBOUTI                  | Entity State:                        | -  |
| Entity ZIP Code:                  | 140                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | C12MUNBCM2C7                                 |
| Ultimate Parent Unique Entity ID: | C12MUNBCM2C7              | Ultimate Parent Legal Business Name: | NATIONAL OIL DJIBOUTI SAS                    |
| Legal Business Name:              | NATIONAL OIL DJIBOUTI SAS | CAGE Code:                           | SAPU1  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE60016D4527                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$3,139.74                                   |
| Date Signed:                      | Dec 19, 2016      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | RIVERSIDE         | Entity State:                        | IL   |
| Entity ZIP Code:                  | 605462110         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | NJN9MTYTK2K9                                 |
| Ultimate Parent Unique Entity ID: | NJN9MTYTK2K9      | Ultimate Parent Legal Business Name: | OLSON SERVICE CO                             |
| Legal Business Name:              | OLSON SERVICE CO  | CAGE Code:                           | -  |

  

|                                   |                           |                                      |                          |
|-----------------------------------|---------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPM30013DV527            |
| Modification Number:              | 0                         | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$762.94                 |
| Date Signed:                      | Dec 10, 2014              | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P                        |
| PSC:                              | 8910                      | PSC Description:                     | DAIRY FOODS AND EGGS     |
| NAICS:                            | 311511                    | NAICS Description:                   | FLUID MILK MANUFACTURING |
| Entity City:                      | HONOLULU                  | Entity State:                        | HI                       |
| Entity ZIP Code:                  | 968142384                 | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | QLJDK9QBP69              |
| Ultimate Parent Unique Entity ID: | N3WXM6CMK39               | Ultimate Parent Legal Business Name: | DEAN FOODS COMPANY       |
| Legal Business Name:              | SOUTHERN FOODS GROUP, LLC | CAGE Code:                           | -                        |

  

|                                   |                                    |                                      |                            |
|-----------------------------------|------------------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296                               | Reference IDV:                       | SPM30013DW688              |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$321.39                   |
| Date Signed:                      | Oct 1, 2014                        | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA TROOP SUPPORT                  | PSC Type:                            | P                          |
| PSC:                              | 8920                               | PSC Description:                     | BAKERY AND CEREAL PRODUCTS |
| NAICS:                            | 311812                             | NAICS Description:                   | COMMERCIAL BAKERIES        |
| Entity City:                      | DALLAS                             | Entity State:                        | TX                         |
| Entity ZIP Code:                  | 752355916                          | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | VZ6VTXQEH81                |
| Ultimate Parent Unique Entity ID: | KVJXAPDLTNK6                       | Ultimate Parent Legal Business Name: | Bimbo Bakeries USA Inc     |
| Legal Business Name:              | EARTHGRAINS BAKING COMPANIES, INC. | CAGE Code:                           | -                          |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPM5AZ07D4877                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$4,122.00  |
| Date Signed:                      | Feb 15, 2012                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROOP SUPPORT             | PSC Type:                            | P   |
| PSC:                              | 5306                          | PSC Description:                     | BOLTS   |
| NAICS:                            | 332722                        | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | VALENCIA                      | Entity State:                        | CA  |
| Entity ZIP Code:                  | 913553909                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | CTPBZTS5EYK3                                      |
| Ultimate Parent Unique Entity ID: | GKGCKQXUJ5G5                  | Ultimate Parent Legal Business Name: | Falcon Aerospace Holdings LLC                     |
| Legal Business Name:              | WESCO AIRCRAFT HARDWARE CORP. | CAGE Code:                           | -   |

  

|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPM5EY13D0542                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,314.72                    |
| Date Signed:                      | Apr 6, 2015                   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA AVIATION                  | PSC Type:                            | P                             |
| PSC:                              | 5320                          | PSC Description:                     | RIVETS                        |
| NAICS:                            | 332510                        | NAICS Description:                   | HARDWARE MANUFACTURING        |
| Entity City:                      | CITY OF INDUSTRY              | Entity State:                        | CA                            |
| Entity ZIP Code:                  | 917451098                     | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | NJ7XAF77KNJ8                  |
| Ultimate Parent Unique Entity ID: | F5YBJT98D1L6                  | Ultimate Parent Legal Business Name: | ALLFAST FASTENING SYSTEMS LLC |
| Legal Business Name:              | ALLFAST FASTENING SYSTEMS INC | CAGE Code:                           | -                             |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296                                    | Reference IDV:                       | SPM5EY13D0545                           |
| Modification Number:              | 0                                       | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$337.61                                |
| Date Signed:                      | Jul 13, 2016                            | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 97AS                                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                |
| Contracting Office Name:          | DLA AVIATION                            | PSC Type:                            | P                                       |
| PSC:                              | 5320                                    | PSC Description:                     | RIVETS                                  |
| NAICS:                            | 332510                                  | NAICS Description:                   | HARDWARE MANUFACTURING                  |
| Entity City:                      | FARMINGDALE                             | Entity State:                        | NY                                      |
| Entity ZIP Code:                  | 117354719                               | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | QFGKLPXTU714                            |
| Ultimate Parent Unique Entity ID: | QFGKLPXTU714                            | Ultimate Parent Legal Business Name: | PEERLESS AEROSPACE FASTENER CORPORATION |
| Legal Business Name:              | PEERLESS AEROSPACE FASTENER CORPORATION | CAGE Code:                           | -                                       |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM75005D7531                                    |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$3,009.00                                       |
| Date Signed:                      | Sep 28, 2009          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                         |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 4720                  | PSC Description:                     | HOSE AND FLEXIBLE TUBING                         |
| NAICS:                            | 332919                | NAICS Description:                   | OTHER METAL VALVE AND PIPE FITTING MANUFACTURING |
| Entity City:                      | LIVERPOOL             | Entity State:                        | NY   |
| Entity ZIP Code:                  | 13088                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | QF3MD1MU1651                                     |
| Ultimate Parent Unique Entity ID: | QF3MD1MU1651          | Ultimate Parent Legal Business Name: | J.G.B. ENTERPRISES INC.                          |
| Legal Business Name:              | J G B ENTERPRISES INC | CAGE Code:                           | -  |

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM76000D7445   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$3,714.00  |
| Date Signed:                      | Mar 1, 2006           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P   |
| PSC:                              | 3020                  | PSC Description:                     | GEAR PULLEY SPROCKET & TRAN CHAIN   |
| NAICS:                            | 423610                | NAICS Description:                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | RICHMOND              | Entity State:                        | VA  |
| Entity ZIP Code:                  | 23231                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | CU8MXDBWEVE5  |
| Ultimate Parent Unique Entity ID: | SQRKBV7ET8S9          | Ultimate Parent Legal Business Name: | ALFA LAVAL AB   |
| Legal Business Name:              | ALFA LAVAL INC        | CAGE Code:                           | -   |

|                                   |                                  |                                      |                                       |
|-----------------------------------|----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPM7MX07D7079                         |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$24,150.00                           |
| Date Signed:                      | Sep 19, 2011                     | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA LAND AND MARITIME            | PSC Type:                            | P                                     |
| PSC:                              | 5965                             | PSC Description:                     | HEADSET,HANDSET,MICROPHONE & SPEAK    |
| NAICS:                            | 339999                           | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | WORCESTER                        | Entity State:                        | MA                                    |
| Entity ZIP Code:                  | 016044916                        | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | NRKPRG331FB4                          |
| Ultimate Parent Unique Entity ID: | NRKPRG331FB4                     | Ultimate Parent Legal Business Name: | DAVID CLARK COMPANY INCORPORATED      |
| Legal Business Name:              | DAVID CLARK COMPANY INCORPORATED | CAGE Code:                           | -                                     |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |                                    |
|-----------------------------------|-----------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM7MX12D0069                      |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$567.68                           |
| Date Signed:                      | Jan 16, 2015          | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY           |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P                                  |
| PSC:                              | 5935                  | PSC Description:                     | CONNECTORS, ELECTRICAL             |
| NAICS:                            | 334417                | NAICS Description:                   | ELECTRONIC CONNECTOR MANUFACTURING |
| Entity City:                      | SIDNEY                | Entity State:                        | NY                                 |
| Entity ZIP Code:                  | 138381304             | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | KLTLVDT8DM96                       |
| Ultimate Parent Unique Entity ID: | PQNBC8KG93R3          | Ultimate Parent Legal Business Name: | AMPHENOL CORPORATION               |
| Legal Business Name:              | AMPHENOL CORPORATION  | CAGE Code:                           | -                                  |

|                                   |                        |                                      |                                       |
|-----------------------------------|------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPMLW113DE064                         |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$1,122.00                            |
| Date Signed:                      | May 30, 2017           | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL           | PSC Type:                            | P                                     |
| PSC:                              | 5340                   | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                 | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | HAMPTON                | Entity State:                        | VA                                    |
| Entity ZIP Code:                  | 236611901              | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | HJ7KCZ68G3N3                          |
| Ultimate Parent Unique Entity ID: | M4GAZLHBK7W5           | Ultimate Parent Legal Business Name: | AEA Investors LP                      |
| Legal Business Name:              | HAMPTON RUBBER COMPANY | CAGE Code:                           | 7D712                                 |

|                                   |                                  |                                      |                                       |
|-----------------------------------|----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPMLW113DE113                         |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$4,592.60                            |
| Date Signed:                      | Sep 9, 2014                      | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL                     | PSC Type:                            | P                                     |
| PSC:                              | 5340                             | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                           | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | PITTSBURGH                       | Entity State:                        | PA                                    |
| Entity ZIP Code:                  | 152751104                        | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | HE7NJQGP4ED6                          |
| Ultimate Parent Unique Entity ID: | GMXUXVDSNL89                     | Ultimate Parent Legal Business Name: | THERMO FISHER SCIENTIFIC INC.         |
| Legal Business Name:              | FISHER SCIENTIFIC COMPANY L.L.C. | CAGE Code:                           | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |                                       |
|-----------------------------------|------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPMLW113DE117                         |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$7,694.40                            |
| Date Signed:                      | Feb 2, 2015                  | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO PHILADELPHIA            | PSC Type:                            | P                                     |
| PSC:                              | 5340                         | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                       | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | VIRGINIA BEACH               | Entity State:                        | VA                                    |
| Entity ZIP Code:                  | 234527369                    | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | GJMSFBCNMSK3                          |
| Ultimate Parent Unique Entity ID: | KHSXFAPJZEV8                 | Ultimate Parent Legal Business Name: | ATLANTIC DIVING SUPPLY INC.           |
| Legal Business Name:              | ATLANTIC DIVING SUPPLY, INC. | CAGE Code:                           | -                                     |

  

|                                   |                            |                                      |                                 |
|-----------------------------------|----------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPMYM211D0011                   |
| Modification Number:              | 0                          | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$141.80                        |
| Date Signed:                      | Mar 31, 2015               | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY        |
| Contracting Office Name:          | DLA MARITIME - PUGET SOUND | PSC Type:                            | P                               |
| PSC:                              | 6830                       | PSC Description:                     | GASES: COMPRESSED AND LIQUEFIED |
| NAICS:                            | 325120                     | NAICS Description:                   | INDUSTRIAL GAS MANUFACTURING    |
| Entity City:                      | TACOMA                     | Entity State:                        | WA                              |
| Entity ZIP Code:                  | 984211501                  | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | VX3WR3PEX9L3                    |
| Ultimate Parent Unique Entity ID: | M7MKJAE99XA2               | Ultimate Parent Legal Business Name: | PRAXAIR INC.                    |
| Legal Business Name:              | PRAXAIR, INC.              | CAGE Code:                           | -                               |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | W911SF07D0017  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$910.00   |
| Date Signed:                      | Jun 17, 2009                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QM MICC-FT MOORE               | PSC Type:                            | S  |
| PSC:                              | W023                             | PSC Description:                     | LEASE-RENT OF VEHICLES-TRAILERS-CYC                                      |
| NAICS:                            | 532120                           | NAICS Description:                   | TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING |
| Entity City:                      | RALEIGH                          | Entity State:                        | NC   |
| Entity ZIP Code:                  | 276161890                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | JN8PA31VMXN7   |
| Ultimate Parent Unique Entity ID: | JN8PA31VMXN7                     | Ultimate Parent Legal Business Name: | TRIANGLE RENT A CAR LLC  |
| Legal Business Name:              | TRIANGLE RENT A CAR INCORPORATED | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | W91B4M09A0003                          |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$7,722.00                             |
| Date Signed:                      | Jul 27, 2010                      | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY                       |
| Contracting Office Name:          | W6QK ELE RCC KABUL                | PSC Type:                            | S                                      |
| PSC:                              | V211                              | PSC Description:                     | AIR PASSENGER SERVICE                  |
| NAICS:                            | 481111                            | NAICS Description:                   | SCHEDULED PASSENGER AIR TRANSPORTATION |
| Entity City:                      | ARLINGTON                         | Entity State:                        | VA                                     |
| Entity ZIP Code:                  | 222023732                         | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | LN9PU5M2YZN5                           |
| Ultimate Parent Unique Entity ID: | LN9PU5M2YZN5                      | Ultimate Parent Legal Business Name: | MISCELLANEOUS FOREIGN CONTRACTORS      |
| Legal Business Name:              | MISCELLANEOUS FOREIGN CONTRACTORS | CAGE Code:                           | -                                      |

  

|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                               | Reference IDV:                       | N4008506A1253   |
| Modification Number:              | 1                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$3,400.00  |
| Date Signed:                      | Dec 13, 2010                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC         | PSC Type:                            | S   |
| PSC:                              | W036                               | PSC Description:                     | LEASE-RENT OF SP INDUSTRY MACHINERY                     |
| NAICS:                            | 423830                             | NAICS Description:                   | INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | NORFOLK                            | Entity State:                        | VA  |
| Entity ZIP Code:                  | 235025252                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | CR76LQR2NVC6  |
| Ultimate Parent Unique Entity ID: | CR76LQR2NVC6                       | Ultimate Parent Legal Business Name: | ATLANTIC LIFT SYSTEMS INC.                              |
| Legal Business Name:              | ATLANTIC LIFT SYSTEMS INCORPORATED | CAGE Code:                           | -   |

  

|                                   |                              |                                      |                             |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP060013D4034               |
| Modification Number:              | 1                            | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$240.62                    |
| Date Signed:                      | Mar 31, 2017                 | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY    |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P                           |
| PSC:                              | 9140                         | PSC Description:                     | FUEL OILS                   |
| NAICS:                            | 324110                       | NAICS Description:                   | PETROLEUM REFINERIES        |
| Entity City:                      | MIAMI                        | Entity State:                        | FL                          |
| Entity ZIP Code:                  | 331683144                    | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | MTMBMXVC5U73                |
| Ultimate Parent Unique Entity ID: | MTMBMXVC5U73                 | Ultimate Parent Legal Business Name: | SHIP SUPPLY OF FLORIDA INC. |
| Legal Business Name:              | SHIP SUPPLY OF FLORIDA, INC. | CAGE Code:                           | 0WVF9                       |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                     | Reference IDV:                       | SPE4A614D0219                            |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | -\$51.82                                 |
| Date Signed:                      | Jul 10, 2015                             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:          | DLA AVIATION                             | PSC Type:                            | P  |
| PSC:                              | 6830                                     | PSC Description:                     | GASES: COMPRESSED AND LIQUEFIED          |
| NAICS:                            | 325120                                   | NAICS Description:                   | INDUSTRIAL GAS MANUFACTURING             |
| Entity City:                      | DUBAI                                    | Entity State:                        | -  |
| Entity ZIP Code:                  | -  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | DETGTHVWB4L8                             |
| Ultimate Parent Unique Entity ID: | DETGTHVWB4L8                             | Ultimate Parent Legal Business Name: | INCHCAPE SHIPPING SERVICES (DUBAI) L.L.C |
| Legal Business Name:              | INCHCAPE SHIPPING SERVICES (DUBAI) L.L.C | CAGE Code:                           | -  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPE4AX14D9415  |
| Modification Number:              | 1                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jul 23, 2015            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION            | PSC Type:                            | P  |
| PSC:                              | 2840                    | PSC Description:                     | GAS TURBINES AND JET ENGINES, AIRCRAFT, PRIME MOVING; AND COMPONENTS |
| NAICS:                            | 332510                  | NAICS Description:                   | HARDWARE MANUFACTURING   |
| Entity City:                      | INDIANAPOLIS            | Entity State:                        | IN   |
| Entity ZIP Code:                  | 462251103               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | KHK8QYLFGLU1   |
| Ultimate Parent Unique Entity ID: | VE65QFAKCLG7            | Ultimate Parent Legal Business Name: | ROLLS-ROYCE CORPORATION  |
| Legal Business Name:              | ROLLS-ROYCE CORPORATION | CAGE Code:                           | -  |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPM7LX13G0014                            |
| Modification Number:              | 1                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$0.00                                   |
| Date Signed:                      | Jan 9, 2016               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:          | DLA LAND AND MARITIME     | PSC Type:                            | P  |
| PSC:                              | 5962                      | PSC Description:                     | MICROCIRCUITS, ELECTRONIC                |
| NAICS:                            | 334419                    | NAICS Description:                   | OTHER ELECTRONIC COMPONENT MANUFACTURING |
| Entity City:                      | RONKONKOMA                | Entity State:                        | NY                                       |
| Entity ZIP Code:                  | 117797428                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | JE8QAT3GGJN6                             |
| Ultimate Parent Unique Entity ID: | JE8QAT3GGJN6              | Ultimate Parent Legal Business Name: | LINTECH COMPONENTS CO INC                |
| Legal Business Name:              | LINTECH COMPONENTS CO INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                          |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | W912L906D0001            |
| Modification Number:              | 1                              | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,692.65               |
| Date Signed:                      | Sep 16, 2010                   | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7M7 USPFO ACTIVITY IN ARNG    | PSC Type:                            | S                        |
| PSC:                              | S203                           | PSC Description:                     | FOOD SERVICES            |
| NAICS:                            | 722310                         | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | INDIANAPOLIS                   | Entity State:                        | IN                       |
| Entity ZIP Code:                  | 46204                          | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | J6ZCBRJPL9E1             |
| Ultimate Parent Unique Entity ID: | LK34C47QFQC5                   | Ultimate Parent Legal Business Name: | STATE OF INDIANA         |
| Legal Business Name:              | BOSMA, CHARLES E REHABILITATIO | CAGE Code:                           | -                        |

  

|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0296               | Reference IDV:                       | N6523604D6842                             |
| Modification Number:              | 1A                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$1,156.97                               |
| Date Signed:                      | Jun 24, 2011       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9763               | Contracting Agency:                  | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA) |
| Contracting Office Name:          | DCMA PHILADELPHIA  | PSC Type:                            | S   |
| PSC:                              | J058               | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ             |
| NAICS:                            | -                  | NAICS Description:                   | -   |
| Entity City:                      | MARLTON            | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 080530000          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | DYGKMTG8ZNS6                              |
| Ultimate Parent Unique Entity ID: | DTZJQAF8NZA1       | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC.          |
| Legal Business Name:              | L-3 SERVICES, INC. | CAGE Code:                           | -   |

  

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824610G0004                  |
| Modification Number:              | 2                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Feb 22, 2012                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | SASEBO                            | Entity State:                        | -                              |
| Entity ZIP Code:                  | 857-0063                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | YHKJQV4GUXK9                   |
| Ultimate Parent Unique Entity ID: | YHKJQV4GUXK9                      | Ultimate Parent Legal Business Name: | HOSEI CO. LTD.                 |
| Legal Business Name:              | HOSEI CO., LTD.                   | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP440006D0013                          |
| Modification Number:              | 2                          | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$4,125.00                            |
| Date Signed:                      | Jun 21, 2007               | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES   | PSC Type:                            | S                                      |
| PSC:                              | S222                       | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                     | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | NORWELL                    | Entity State:                        | MA                                     |
| Entity ZIP Code:                  | 020611612                  | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | MBMCF42D4CF7                           |
| Ultimate Parent Unique Entity ID: | KBNWTC65LYM5               | Ultimate Parent Legal Business Name: | CLEAN HARBORS INC                      |
| Legal Business Name:              | CLEAN HARBORS ENV SVCS INC | CAGE Code:                           | -                                      |

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | F4263001D0327  |
| Modification Number:              | 2                  | Transaction Number:                  | 6  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | May 4, 2009        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                            | P  |
| PSC:                              | 6130               | PSC Description:                     | CONVERTERS, ELECTRICAL, NONROTATING                          |
| NAICS:                            | 335311             | NAICS Description:                   | POWER, DISTRIBUTION, AND SPECIALTY TRANSFORMER MANUFACTURING |
| Entity City:                      | RALEIGH            | Entity State:                        | NC   |
| Entity ZIP Code:                  | 27615              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | P5GHBAJE65R3   |
| Ultimate Parent Unique Entity ID: | P5GHBAJE65R3       | Ultimate Parent Legal Business Name: | CAPITOL POWER INCORPORATED                                   |
| Legal Business Name:              | POWERWARE          | CAGE Code:                           | -  |

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | W15P7T07DH001   |
| Modification Number:              | 3  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$356,004.74  |
| Date Signed:                      | Dec 29, 2011                                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                                      |
| Contracting Office Name:          | W6QK ADAP SPT OFF                            | PSC Type:                            | S   |
| PSC:                              | D316   | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS NETWORK MANAGEMENT |
| 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 Entity ID: | T68XSQJLJ53F5                                | Ultimate Parent Legal Business Name: | BLACK BOX CORPORATION                                 |
| Legal Business Name:              | NEXTIRAONE FEDERAL LIMITED LIABILITY COMPANY | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP440006D0013                          |
| Modification Number:              | 4                          | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$42.88                                |
| Date Signed:                      | Jun 28, 2007               | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES   | PSC Type:                            | S                                      |
| PSC:                              | S222                       | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                     | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | NORWELL                    | Entity State:                        | MA                                     |
| Entity ZIP Code:                  | 020611612                  | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | MBMCF42D4CF7                           |
| Ultimate Parent Unique Entity ID: | KBNWTC65LYM5               | Ultimate Parent Legal Business Name: | CLEAN HARBORS INC                      |
| Legal Business Name:              | CLEAN HARBORS ENV SVCS INC | CAGE Code:                           | -                                      |

  

|                                   |                    |                                      |                        |
|-----------------------------------|--------------------|--------------------------------------|------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | W58RGZ04G0023          |
| Modification Number:              | 4                  | Transaction Number:                  | 1                      |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$206,540.33          |
| Date Signed:                      | Jun 22, 2017       | Solicitation Date:                   | -                      |
| Contracting Agency ID:            | 2100               | Contracting Agency:                  | DEPT OF THE ARMY       |
| Contracting Office Name:          | W6QK ACC-RSA       | PSC Type:                            | P                      |
| PSC:                              | 1520               | PSC Description:                     | AIRCRAFT, ROTARY WING  |
| NAICS:                            | 336411             | NAICS Description:                   | AIRCRAFT MANUFACTURING |
| Entity City:                      | RIDLEY PARK        | Entity State:                        | PA                     |
| Entity ZIP Code:                  | 19078              | Additional Reporting Code:           | -                      |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | E466BXU4KJH8           |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1       | Ultimate Parent Legal Business Name: | THE BOEING COMPANY     |
| Legal Business Name:              | THE BOEING COMPANY | CAGE Code:                           | 77272                  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | F4263001D0327  |
| Modification Number:              | 4                  | Transaction Number:                  | 6  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$102,556.16  |
| Date Signed:                      | Jun 4, 2009        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                            | P  |
| PSC:                              | 6130               | PSC Description:                     | CONVERTERS, ELECTRICAL, NONROTATING                          |
| NAICS:                            | 335311             | NAICS Description:                   | POWER, DISTRIBUTION, AND SPECIALTY TRANSFORMER MANUFACTURING |
| Entity City:                      | RALEIGH            | Entity State:                        | NC   |
| Entity ZIP Code:                  | 27615              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | P5GHBAJE65R3   |
| Ultimate Parent Unique Entity ID: | P5GHBAJE65R3       | Ultimate Parent Legal Business Name: | CAPITOL POWER INCORPORATED                                   |
| Legal Business Name:              | POWERWARE          | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | F4263001D0327  |
| Modification Number:              | 6                  | Transaction Number:                  | 6  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$7,296.00   |
| Date Signed:                      | Sep 16, 2009       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                            | P  |
| PSC:                              | 6130               | PSC Description:                     | CONVERTERS, ELECTRICAL, NONROTATING                          |
| NAICS:                            | 335311             | NAICS Description:                   | POWER, DISTRIBUTION, AND SPECIALTY TRANSFORMER MANUFACTURING |
| Entity City:                      | RALEIGH            | Entity State:                        | NC   |
| Entity ZIP Code:                  | 27615              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | P5GHBAJE65R3   |
| Ultimate Parent Unique Entity ID: | P5GHBAJE65R3       | Ultimate Parent Legal Business Name: | CAPITOL POWER INCORPORATED                                   |
| Legal Business Name:              | POWERWARE          | CAGE Code:                           | -  |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296  | Reference IDV:                       | HC101307D2005                             |
| Modification Number:              | 99  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$15,388.56                               |
| Date Signed:                      | Oct 29, 2009                                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK  | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013           | PSC Type:                            | S   |
| PSC:                              | D399  | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS       |
| NAICS:                            | 517110  | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS         |
| Entity City:                      | ARLINGTON                                     | Entity State:                        | VA  |
| Entity ZIP Code:                  | 222031665                                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | R649KR5942C3                              |
| Ultimate Parent Unique Entity ID: | LL22S1ELLY93                                  | Ultimate Parent Legal Business Name: | QWEST GOVERNMENT SERVICES INC             |
| Legal Business Name:              | QWEST GOVERNMENT SERVICES INCORPORATED (8481) | CAGE Code:                           | -   |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | W912HN04C0034                  | Reference IDV:                       | -  |
| Modification Number:              | P00021                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DCA Definitive Contract        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Sep 10, 2007                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                               |
| Contracting Office Name:          | W074 ENDIST SAVANNAH           | PSC Type:                            | S  |
| PSC:                              | Y216                           | PSC Description:                     | CONSTRUCTION OF DREDGING                       |
| NAICS:                            | 237990                         | NAICS Description:                   | OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION |
| Entity City:                      | OAK BROOK                      | Entity State:                        | IL   |
| Entity ZIP Code:                  | 60523                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | M9LFLA6K8HE4                                   |
| Ultimate Parent Unique Entity ID: | Y1TKNHJ8TK71                   | Ultimate Parent Legal Business Name: | GREAT LAKES DREDGE & DOCK CORPORATION          |
| Legal Business Name:              | GREAT LAKES DREDGE &DOCK COMPA | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|  |  |   |  |
|--|--|---|--|
| <b>Contract ID:</b>                          | 0296                                   | <b>Reference IDV:</b>                           | DCA20002D5003                                |
| <b>Modification Number:</b>                  | 0                                      | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order                      | <b>Action Obligation (\$):</b>                  | \$175,008.53                                 |
| <b>Date Signed:</b>                          | Jan 12, 2011                           | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 97AK                                   | <b>Contracting Agency:</b>                      | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA) |
| <b>Contracting Office Name:</b>              | TELECOMMUNICATIONS<br>DIVISION- HC1013 | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | S113                                   | <b>PSC Description:</b>                         | TELEPHONE AND-OR<br>COMMUNICATIONS SER       |
| <b>NAICS:</b>                                | 541519                                 | <b>NAICS Description:</b>                       | OTHER COMPUTER RELATED<br>SERVICES           |
| <b>Entity City:</b>                          | ASHBURN                                | <b>Entity State:</b>                            | VA   |
| <b>Entity ZIP Code:</b>                      | 201476105                              | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -                                      | <b>Unique Entity ID:</b>                        | G41BFWVS2PD7                                 |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KLVFB6J1M377                           | <b>Ultimate Parent Legal<br/>Business Name:</b> | VERIZON COMMUNICATIONS<br>INC.               |
| <b>Legal Business Name:</b>                  | MCI COMMUNICATIONS<br>SERVICES INC     | <b>CAGE Code:</b>                               | -  |

|  |  |   |  |
|--|--|---|--|
| <b>Contract ID:</b>                          | 0296   | <b>Reference IDV:</b>                           | DCA20001D5006                                |
| <b>Modification Number:</b>                  | 0  | <b>Transaction Number:</b>                      | 0  |
| <b>Award/IDV Type:</b>                       | DO Delivery Order  | <b>Action Obligation (\$):</b>                  | \$391.82                                     |
| <b>Date Signed:</b>                          | Jan 30, 2009   | <b>Solicitation Date:</b>                       | -  |
| <b>Contracting Agency ID:</b>                | 97AK   | <b>Contracting Agency:</b>                      | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA) |
| <b>Contracting Office Name:</b>              | TELECOMMUNICATIONS<br>DIVISION- HC1013                     | <b>PSC Type:</b>                                | S  |
| <b>PSC:</b>                                  | D399   | <b>PSC Description:</b>                         | OTHER ADP &<br>TELECOMMUNICATIONS SVCS       |
| <b>NAICS:</b>                                | 513310   | <b>NAICS Description:</b>                       | WIRED TELECOMMUNICATIONS<br>CARRIERS         |
| <b>Entity City:</b>                          | NEEDHAM  | <b>Entity State:</b>                            | MA   |
| <b>Entity ZIP Code:</b>                      | 024942806  | <b>Additional Reporting Code:</b>               | -  |
| <b>Additional Reporting<br/>Description:</b> | -  | <b>Unique Entity ID:</b>                        | ZSFKCCEB18G4                                 |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | VF58HFRNGEL8   | <b>Ultimate Parent Legal<br/>Business Name:</b> | GENERAL DYNAMICS<br>CORPORATION              |
| <b>Legal Business Name:</b>                  | GENERAL DYNAMICS<br>INFORMATION TECHNOLOGY<br>INCORPORATED | <b>CAGE Code:</b>                               | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | FA810405G0009                                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$29,842.68                                    |
| Date Signed:                      | Oct 31, 2006                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE                          |
| Contracting Office Name:          | FA8104 848 SCMG PK NON CFT     | PSC Type:                            | P  |
| PSC:                              | 3110                           | PSC Description:                     | BEARINGS, ANTIFRICTION, UNMOUNTED              |
| NAICS:                            | 336412                         | NAICS Description:                   | AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING |
| Entity City:                      | EAST HARTFORD                  | Entity State:                        | CT   |
| Entity ZIP Code:                  | 06108                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | QN1BCFY7JDJ5                                   |
| Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4                   | Ultimate Parent Legal Business Name: | UNITED TECHNOLOGIES CORPORATION                |
| Legal Business Name:              | UNITED TECHNOLOGIES CORPORATIO | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | N4008407D2009  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$24,532.41  |
| Date Signed:                      | Feb 14, 2011                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVFACSYS COM FAR EAST           | PSC Type:                            | S  |
| PSC:                              | S216                             | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS                             |
| NAICS:                            | 238190                           | NAICS Description:                   | OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS |
| Entity City:                      | GINOWAN                          | Entity State:                        | OK   |
| Entity ZIP Code:                  | 901-2223                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | M336EV5K3YZ3   |
| Ultimate Parent Unique Entity ID: | M336EV5K3YZ3                     | Ultimate Parent Legal Business Name: | AMERICAN ENGINEERING CORPORATION                               |
| Legal Business Name:              | AMERICAN ENGINEERING CORPORATION | CAGE Code:                           | -  |

  

|                                   |                           |                                      |                                |
|-----------------------------------|---------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | N6238104D1013                  |
| Modification Number:              | 0                         | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$9,507.00                     |
| Date Signed:                      | Feb 19, 2008              | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | MSC CIVMARS EAST          | PSC Type:                            | S                              |
| PSC:                              | J998                      | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (EAST) |
| NAICS:                            | 336611                    | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | LINDEN                    | Entity State:                        | NJ                             |
| Entity ZIP Code:                  | 07036                     | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | G6NAMXJE4PM7                   |
| Ultimate Parent Unique Entity ID: | G6NAMXJE4PM7              | Ultimate Parent Legal Business Name: | KERNEY SERVICE GROUP INC.      |
| Legal Business Name:              | KERNEY SERVICE GROUP, INC | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                                 |
|-----------------------------------|--------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6523606D8847                   |
| Modification Number:              | 0                              | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$32,953.51                     |
| Date Signed:                      | Mar 31, 2009                   | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                |
| Contracting Office Name:          | NIWC ATLANTIC                  | PSC Type:                            | S                               |
| PSC:                              | J058                           | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ   |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES            |
| Entity City:                      | NORTH CHARLEST                 | Entity State:                        | SC                              |
| Entity ZIP Code:                  | 29406                          | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | VKKNALMFWK14                    |
| Ultimate Parent Unique Entity ID: | VKKNALMFWK14                   | Ultimate Parent Legal Business Name: | WAREONEARTH COMMUNICATIONS INC. |
| Legal Business Name:              | WAREONEARTH COMMUNICATIONS INC | CAGE Code:                           | -                               |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296                                       | Reference IDV:                       | N6600105D0014   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$27,361.75   |
| Date Signed:                      | Sep 27, 2013                               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                                       | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NIWC PACIFIC                               | PSC Type:                            | S   |
| PSC:                              | U008                                       | PSC Description:                     | EDUCATION/TRAINING-<br>TRAINING/CURRICULUM<br>DEVELOPMENT |
| NAICS:                            | 541330                                     | NAICS Description:                   | ENGINEERING SERVICES                                      |
| Entity City:                      | FAIRFAX                                    | Entity State:                        | VA  |
| Entity ZIP Code:                  | 220333300                                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | DG2GQ6XXZCJ7  |
| Ultimate Parent Unique Entity ID: | MLA8BNWPUXD1                               | Ultimate Parent Legal Business Name: | MANTECH INTERNATIONAL CORPORATION                         |
| Legal Business Name:              | MANTECH SYSTEMS<br>ENGINEERING CORPORATION | CAGE Code:                           | -   |

  

|                                   |  |                                      |                                       |
|-----------------------------------|--|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                                   | Reference IDV:                       | N6804706D0003                         |
| Modification Number:              | 0                                      | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | \$400.00                              |
| Date Signed:                      | May 14, 2010                           | 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:                              | R706                                   | PSC Description:                     | LOGISTICS SUPPORT SERVICES            |
| NAICS:                            | 561990                                 | NAICS Description:                   | ALL OTHER SUPPORT SERVICES            |
| Entity City:                      | SINGAPORE                              | Entity State:                        | -                                     |
| Entity ZIP Code:                  | 609266                                 | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                      | Unique Entity ID:                    | MNPEJLSU4LS7                          |
| Ultimate Parent Unique Entity ID: | MNPEJLSU4LS7                           | Ultimate Parent Legal Business Name: | GLENN DEFENSE MARINE (ASIA) PTE. LTD. |
| Legal Business Name:              | GLENN DEFENSE MARINE (ASIA) PTE LTD    | CAGE Code:                           | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                   | Reference IDV:                       | SP010002D0319                                   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$19,056.00                                     |
| Date Signed:                      | Jan 19, 2007           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                        |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P   |
| PSC:                              | 8405                   | PSC Description:                     | OUTERWEAR, MEN'S                                |
| NAICS:                            | 315211                 | NAICS Description:                   | MEN'S AND BOYS' CUT AND SEW APPAREL CONTRACTORS |
| Entity City:                      | TULLAHOMA              | Entity State:                        | TN  |
| Entity ZIP Code:                  | 37388                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | KFMHRRB21AZ9                                    |
| Ultimate Parent Unique Entity ID: | KFMHRRB21AZ9           | Ultimate Parent Legal Business Name: | TENNESSEE APPAREL CORP.                         |
| Legal Business Name:              | TENNESSEE APPAREL CORP | CAGE Code:                           | -   |

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060011D0377            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,956.97               |
| Date Signed:                      | Nov 1, 2014       | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P                        |
| PSC:                              | 9140              | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | ANTIGO            | Entity State:                        | WI                       |
| Entity ZIP Code:                  | 544092433         | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | S5LAG6HVSSN3             |
| Ultimate Parent Unique Entity ID: | RGKJNHNKVKK7      | Ultimate Parent Legal Business Name: | Growmark Inc.            |
| Legal Business Name:              | GROWMARK INC.     | CAGE Code:                           | -                        |

|                                   |                        |                                      |                          |
|-----------------------------------|------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | SP060011D4010            |
| Modification Number:              | 0                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$22,497.00              |
| Date Signed:                      | Aug 3, 2015            | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY             | PSC Type:                            | P                        |
| PSC:                              | 9140                   | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110                 | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | SEWARD                 | Entity State:                        | AK                       |
| Entity ZIP Code:                  | 996640389              | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | N9JQUH8X5N4              |
| Ultimate Parent Unique Entity ID: | N9JQUH8X5N4            | Ultimate Parent Legal Business Name: | Harbor Enterprises Inc.  |
| Legal Business Name:              | HARBOR ENTERPRISES INC | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | SP060012D0018                                |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$999.01                                     |
| Date Signed:                      | Aug 23, 2016           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY             | PSC Type:                            | P  |
| PSC:                              | 9130                   | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                 | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | DULUTH                 | Entity State:                        | MN   |
| Entity ZIP Code:                  | 558111555              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | CJZRQ6K6FMX8                                 |
| Ultimate Parent Unique Entity ID: | CJZRQ6K6FMX8           | Ultimate Parent Legal Business Name: | MONACO AIR DULUTH LLC                        |
| Legal Business Name:              | MONACO AIR DULUTH, LLC | CAGE Code:                           | -  |

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP060012D0025                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$4,009.20                                   |
| Date Signed:                      | Apr 5, 2016                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P  |
| PSC:                              | 9130                          | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                        | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SAINT LOUIS                   | Entity State:                        | MO   |
| Entity ZIP Code:                  | 631340001                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | NETSHPD3GQ95                                 |
| Ultimate Parent Unique Entity ID: | NETSHPD3GQ95                  | Ultimate Parent Legal Business Name: | SIGNATURE FLIGHT SUPPORT CORP                |
| Legal Business Name:              | SIGNATURE FLIGHT SUPPORT CORP | CAGE Code:                           | -  |

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP060012D0042                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$7,696.16                                   |
| Date Signed:                      | Nov 1, 2014             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | PANAMA                  | Entity State:                        | PANAMA                                       |
| Entity ZIP Code:                  | 0000                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | ZXNYDAAEYDH4                                 |
| Ultimate Parent Unique Entity ID: | DJMFNL1MCUR7            | Ultimate Parent Legal Business Name: | GT GLOBAL SERVICES S.A.                      |
| Legal Business Name:              | GT GLOBAL SERVICES S.A. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060012D0043                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$45,534.05                                  |
| Date Signed:                      | Nov 1, 2014       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SUNBURY-ON-THAMES | Entity State:                        | MIDDLESEX                                    |
| Entity ZIP Code:                  | TW16 7LN          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | L81LREYJ2DD5                                 |
| Ultimate Parent Unique Entity ID: | JUGJALYNLLA9      | Ultimate Parent Legal Business Name: | BP P.L.C.                                    |
| Legal Business Name:              | AIR B P LTD       | CAGE Code:                           | -  |

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP060012D0064                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$273.92                                     |
| Date Signed:                      | Aug 15, 2016                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MILWAUKEE                            | Entity State:                        | WI   |
| Entity ZIP Code:                  | 532075236                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | JGM8QXHUR591                                 |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                         | Ultimate Parent Legal Business Name: | BBA AVIATION PLC                             |
| Legal Business Name:              | SIGNATURE FLIGHT SUPPORT CORPORATION | CAGE Code:                           | -  |

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SP060012D0068                                |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$16,190.27                                  |
| Date Signed:                      | Nov 1, 2014              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY               | PSC Type:                            | P  |
| PSC:                              | 9130                     | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                   | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | TOPEKA                   | Entity State:                        | KS   |
| Entity ZIP Code:                  | 666190307                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | J6KMY4N2CLS5                                 |
| Ultimate Parent Unique Entity ID: | PNTMFFNELGJ7             | Ultimate Parent Legal Business Name: | FREEMAN HOLDINGS L.L.C.                      |
| Legal Business Name:              | FREEMAN HOLDINGS, L.L.C. | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | SP060012D0080                                |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$558.86                                     |
| Date Signed:                      | Jun 8, 2016          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY           | PSC Type:                            | P  |
| PSC:                              | 9130                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | EVANSVILLE           | Entity State:                        | IN   |
| Entity ZIP Code:                  | 477251921            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | XAZLHRR2LFH1                                 |
| Ultimate Parent Unique Entity ID: | XAZLHRR2LFH1         | Ultimate Parent Legal Business Name: | TRI-STATE AERO INC.                          |
| Legal Business Name:              | TRI-STATE AERO, INC. | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060012D0102                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$414.98                                     |
| Date Signed:                      | Apr 16, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | OWENSBORO          | Entity State:                        | KY   |
| Entity ZIP Code:                  | 423019400          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | QEK4BWJHJJK5                                 |
| Ultimate Parent Unique Entity ID: | TGB8MLU71D63       | Ultimate Parent Legal Business Name: | THE HINES GROUP INC                          |
| Legal Business Name:              | MIDAMERICA JET INC | CAGE Code:                           | -  |

  

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0296                | Reference IDV:                       | SP060012D4010                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$12,868.82                                  |
| Date Signed:                      | Apr 28, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY          | PSC Type:                            | P  |
| PSC:                              | 9130                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | HONOLULU            | Entity State:                        | HI   |
| Entity ZIP Code:                  | 968132807           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | GDDVWP1JNRM3                                 |
| Ultimate Parent Unique Entity ID: | GDDVWP1JNRM3        | Ultimate Parent Legal Business Name: | ALOHA PETROLEUM LTD.                         |
| Legal Business Name:              | ALOHA PETROLEUM LTD | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |                          |
|-----------------------------------|--|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SP060012D4541            |
| Modification Number:              | 0  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$31,340.00              |
| Date Signed:                      | Dec 23, 2015                               | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P                        |
| PSC:                              | 9140                                       | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110                                     | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | GAINESVILLE                                | Entity State:                        | GA                       |
| Entity ZIP Code:                  | 305016833                                  | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -  | Unique Entity ID:                    | S64EL9CH3PT3             |
| Ultimate Parent Unique Entity ID: | HFNLSGR79TL3                               | Ultimate Parent Legal Business Name: | Mansfield Energy Corp    |
| Legal Business Name:              | MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | CAGE Code:                           | -                        |

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SP060013D0018                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$1,074.53                                   |
| Date Signed:                      | Sep 26, 2016              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MIAMI                     | Entity State:                        | FL   |
| Entity ZIP Code:                  | 331782980                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | TXMSB8V6AV93                                 |
| Ultimate Parent Unique Entity ID: | MJ2VYYK18NC6              | Ultimate Parent Legal Business Name: | WORLD FUEL SERVICES CORP                     |
| Legal Business Name:              | WORLD FUEL SERVICES, INC. | CAGE Code:                           | -  |

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP060013D0025                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$213.36                                     |
| Date Signed:                      | Nov 1, 2014                          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SAINT AUGUSTINE                      | Entity State:                        | FL   |
| Entity ZIP Code:                  | 320956271                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | R7LKUV8SKS39                                 |
| Ultimate Parent Unique Entity ID: | R7LKUV8SKS39                         | Ultimate Parent Legal Business Name: | ATLANTIC AVIATION-ST. AUGUSTINE LLC          |
| Legal Business Name:              | ATLANTIC AVIATION-ST. AUGUSTINE, LLC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP060013D0038                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$320.58                                     |
| Date Signed:                      | Nov 1, 2014                          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SAVANNAH                             | Entity State:                        | GA   |
| Entity ZIP Code:                  | 314089015                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | HLUAJANS8KC3                                 |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                         | Ultimate Parent Legal Business Name: | BBA AVIATION PLC                             |
| Legal Business Name:              | SIGNATURE FLIGHT SUPPORT CORPORATION | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060013D0067                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$5,871.69                                   |
| Date Signed:                      | Aug 20, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15                                 |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC                            |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060013D0070                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$908.55                                     |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5                                 |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION                  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060013D0090                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$849.69                                     |
| Date Signed:                      | Nov 17, 2015       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15                                 |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC                            |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP060013D0109                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,003.79                                   |
| Date Signed:                      | Nov 1, 2014                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                     | PSC Type:                            | P  |
| PSC:                              | 9130                           | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                         | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | LONDON                         | Entity State:                        | -  |
| Entity ZIP Code:                  | SW1E5BH                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | FJFVPZL4U5Y3                                 |
| Ultimate Parent Unique Entity ID: | LLADJ5DGPDT6                   | Ultimate Parent Legal Business Name: | WFS UK HOLDING PARTNERSHIP II LP             |
| Legal Business Name:              | WORLD FUEL SERVICES EUROPE LTD | CAGE Code:                           | -  |

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP060013D0121                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$616.71                                     |
| Date Signed:                      | Jul 15, 2016                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | TETERBORO                            | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 076081006                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | M6BKVCH1CMP3                                 |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                         | Ultimate Parent Legal Business Name: | BBA AVIATION PLC                             |
| Legal Business Name:              | SIGNATURE FLIGHT SUPPORT CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP060013D4027                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,792.26                                   |
| Date Signed:                      | Jan 4, 2017                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P  |
| PSC:                              | 9130                          | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                        | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | WOOSTER                       | Entity State:                        | OH   |
| Entity ZIP Code:                  | 446919705                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | NFBRH6G3WE65                                 |
| Ultimate Parent Unique Entity ID: | NFBRH6G3WE65                  | Ultimate Parent Legal Business Name: | PORTS PETROLEUM COMPANY INC.                 |
| Legal Business Name:              | PORTS PETROLEUM COMPANY, INC. | CAGE Code:                           | -  |

  

|                                   |                                     |                                      |                                    |
|-----------------------------------|-------------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP060013D4506                      |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$9,839.32                         |
| Date Signed:                      | May 6, 2014                         | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY           |
| Contracting Office Name:          | DLA ENERGY                          | PSC Type:                            | P                                  |
| PSC:                              | 9140                                | PSC Description:                     | FUEL OILS                          |
| NAICS:                            | 324110                              | NAICS Description:                   | PETROLEUM REFINERIES               |
| Entity City:                      | TACOMA                              | Entity State:                        | WA                                 |
| Entity ZIP Code:                  | 984212710                           | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | VLCZA4LPANZ8                       |
| Ultimate Parent Unique Entity ID: | VLCZA4LPANZ8                        | Ultimate Parent Legal Business Name: | ASSOCIATED PETROLEUM PRODUCTS INC. |
| Legal Business Name:              | ASSOCIATED PETROLEUM PRODUCTS, INC. | CAGE Code:                           | -                                  |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060014D0013                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$537.51                                     |
| Date Signed:                      | Nov 1, 2014       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | DAGGETT           | Entity State:                        | CA   |
| Entity ZIP Code:                  | 923279750         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | C4H7FMMNHN65                                 |
| Ultimate Parent Unique Entity ID: | C4H7FMMNHN65      | Ultimate Parent Legal Business Name: | DAGGETT AVIATION                             |
| Legal Business Name:              | DAGGETT AVIATION  | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | SP060014D0021                                |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$447.95                                     |
| Date Signed:                      | Nov 20, 2016         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY           | PSC Type:                            | P  |
| PSC:                              | 9130                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | YAKIMA               | Entity State:                        | WA   |
| Entity ZIP Code:                  | 989031176            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | PMT9BGK4TJM5                                 |
| Ultimate Parent Unique Entity ID: | PMT9BGK4TJM5         | Ultimate Parent Legal Business Name: | MCCORMICK AIR CENTER                         |
| Legal Business Name:              | MCCORMICK AIR CENTER | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060014D0024                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$334.70                                     |
| Date Signed:                      | Nov 6, 2016        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15                                 |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC                            |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060014D0060                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$588.19                                     |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5                                 |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION                  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | 1G5K1  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP060014D8517                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$2,239.79                                   |
| Date Signed:                      | Jan 13, 2016            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | GUILFORD                | Entity State:                        | CT   |
| Entity ZIP Code:                  | 064372971               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | XP2PS5RAS593                                 |
| Ultimate Parent Unique Entity ID: | XP2PS5RAS593            | Ultimate Parent Legal Business Name: | EAST RIVER ENERGY INC.                       |
| Legal Business Name:              | EAST RIVER ENERGY, INC. | CAGE Code:                           | -  |

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | SP060015D0005                                |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$857.08                                     |
| Date Signed:                      | Mar 23, 2016         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY           | PSC Type:                            | P  |
| PSC:                              | 9130                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | BRADY                | Entity State:                        | TX   |
| Entity ZIP Code:                  | 768254523            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | E5LCHJVCU4G5                                 |
| Ultimate Parent Unique Entity ID: | E5LCHJVCU4G5         | Ultimate Parent Legal Business Name: | BRADY CITY OF (INC)                          |
| Legal Business Name:              | BRADY, CITY OF (INC) | CAGE Code:                           | -  |

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP060015D0067                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$153.89                                     |
| Date Signed:                      | Jun 19, 2016                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | DALLAS                               | Entity State:                        | TX   |
| Entity ZIP Code:                  | 752092613                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | XKLLTN6ACMC6                                 |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                         | Ultimate Parent Legal Business Name: | BBA AVIATION PLC                             |
| Legal Business Name:              | SIGNATURE FLIGHT SUPPORT CORPORATION | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP440007D0018                          |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$3,165.45                             |
| Date Signed:                      | Sep 25, 2008                  | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES      | PSC Type:                            | S                                      |
| PSC:                              | S222                          | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                        | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CHATTANOOGA                   | Entity State:                        | TN                                     |
| Entity ZIP Code:                  | 374163660                     | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | Q9DCCJAJHUP6                           |
| Ultimate Parent Unique Entity ID: | Q9DCCJAJHUP6                  | Ultimate Parent Legal Business Name: | TRI-STATE GOVERNMENT SERVICES INC.     |
| Legal Business Name:              | TRI STATE GOVERNMENT SERVICES | CAGE Code:                           | -                                      |

  

|                                   |                   |                                      |                                       |
|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SP47W116D0003                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$98.20                               |
| Date Signed:                      | Feb 10, 2016      | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL      | PSC Type:                            | P                                     |
| PSC:                              | 5340              | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999            | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | CHANTILLY         | Entity State:                        | VA                                    |
| Entity ZIP Code:                  | 201511258         | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | E91VS9SKNF69                          |
| Ultimate Parent Unique Entity ID: | E91VS9SKNF69      | Ultimate Parent Legal Business Name: | AMERISYS INC.                         |
| Legal Business Name:              | AMERISYS, INC.    | CAGE Code:                           | -                                     |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE1C114D5002                                       |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$37.00   |
| Date Signed:                      | May 26, 2015      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                            |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 9925              | PSC Description:                     | ECCLESIASTICAL EQUIPMENT, FURNISHINGS, AND SUPPLIES |
| NAICS:                            | 315280            | NAICS Description:                   | OTHER CUT AND SEW APPAREL MANUFACTURING             |
| Entity City:                      | PEGRAM            | Entity State:                        | TN  |
| Entity ZIP Code:                  | 371435066         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | EWLMNCYNJBW7  |
| Ultimate Parent Unique Entity ID: | EWLMNCYNJBW7      | Ultimate Parent Legal Business Name: | AURO ENTERPRISES                                    |
| Legal Business Name:              | AURO ENTERPRISES  | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPE3S114DZ106                              |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$161.49                                   |
| Date Signed:                      | Aug 3, 2015          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:          | DLA TROOP SUPPORT    | PSC Type:                            | P  |
| PSC:                              | 8970                 | PSC Description:                     | COMPOSITE FOOD PACKAGES                    |
| NAICS:                            | 311999               | NAICS Description:                   | ALL OTHER MISCELLANEOUS FOOD MANUFACTURING |
| Entity City:                      | CINCINNATI           | Entity State:                        | OH   |
| Entity ZIP Code:                  | 452422808            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | LYJCV5JASBR5                               |
| Ultimate Parent Unique Entity ID: | ETMWENH21MH6         | Ultimate Parent Legal Business Name: | WORNICK COMPANY THE                        |
| Legal Business Name:              | WORNICK COMPANY, THE | CAGE Code:                           | -  |

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE60015D4013                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$2,167.50                                   |
| Date Signed:                      | May 8, 2017       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SEWARD            | Entity State:                        | AK   |
| Entity ZIP Code:                  | 99664             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | N9JQUH8X5N4                                  |
| Ultimate Parent Unique Entity ID: | N9JQUH8X5N4       | Ultimate Parent Legal Business Name: | Harbor Enterprises Inc.                      |
| Legal Business Name:              | PETRO 49, INC.    | CAGE Code:                           | 5W307  |

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SPE60016D0023                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$515.52                                     |
| Date Signed:                      | Jun 16, 2017       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021159          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15                                 |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC                            |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | 3AYN0  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE60016D4546                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$19,245.64                                  |
| Date Signed:                      | Apr 28, 2017      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SOUTHLAKE         | Entity State:                        | TX   |
| Entity ZIP Code:                  | 760929027         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | NQXMPQSRMTK1                                 |
| Ultimate Parent Unique Entity ID: | NQXMPQSRMTK1      | Ultimate Parent Legal Business Name: | VICNRG LLC                                   |
| Legal Business Name:              | VICNRG, LLC       | CAGE Code:                           | 6NEE8  |

  

|                                   |                                     |                                      |                                 |
|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | SPE60016D9520                   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$2,761.61                      |
| Date Signed:                      | Apr 20, 2017                        | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY        |
| Contracting Office Name:          | DLA ENERGY                          | PSC Type:                            | P                               |
| PSC:                              | 9140                                | PSC Description:                     | FUEL OILS                       |
| NAICS:                            | 324110                              | NAICS Description:                   | PETROLEUM REFINERIES            |
| Entity City:                      | TACOMA                              | Entity State:                        | WA                              |
| Entity ZIP Code:                  | 984212710                           | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | VLCZA4LPANZ8                    |
| Ultimate Parent Unique Entity ID: | MJ2VYK18NC6                         | Ultimate Parent Legal Business Name: | WORLD FUEL SERVICES CORPORATION |
| Legal Business Name:              | ASSOCIATED PETROLEUM PRODUCTS, INC. | CAGE Code:                           | 9V290                           |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SPE60017D0153                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$48.21                                      |
| Date Signed:                      | Sep 12, 2017       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5                                 |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION                  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | 1G5K1  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                      |   |  |
|--------------------------------------|--------------------------------------|---|--|
| Contract ID:                         | 0296                                 | Reference IDV:                          | SPE60116D1546  |
| Modification Number:                 | 0                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$2,005.50   |
| Date Signed:                         | Sep 21, 2017                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                 | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:             | DLA ENERGY AEROSPACE<br>ENRGY-DLAE-M | PSC Type:                               | P  |
| PSC:                                 | 9135                                 | PSC Description:                        | LIQUID PROPELLANT FUELS<br>AND OXIDIZERS, CHEMICAL<br>BASE |
| NAICS:                               | 325120                               | NAICS Description:                      | INDUSTRIAL GAS<br>MANUFACTURING                            |
| Entity City:                         | MURRAY HILL                          | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 079742097                            | Additional Reporting Code:              | NONE   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                    | Unique Entity ID:                       | XZVSS9VZW3G5   |
| Ultimate Parent Unique<br>Entity ID: | DRFJV1M57TL6                         | Ultimate Parent Legal<br>Business Name: | LINDE AG   |
| Legal Business Name:                 | LINDE LLC                            | CAGE Code:                              | 00741  |

|                                      |                     |   |                                       |
|--------------------------------------|---------------------|---|---------------------------------------|
| Contract ID:                         | 0296                | Reference IDV:                          | SPE8ES16D0016                         |
| Modification Number:                 | 0                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$2,028.00                            |
| Date Signed:                         | Nov 30, 2016        | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 97AS                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:             | DLA TROOP SUPPORT   | PSC Type:                               | P                                     |
| PSC:                                 | 8030                | PSC Description:                        | PRESERVATIVE AND SEALING<br>COMPOUNDS |
| NAICS:                               | 325520              | NAICS Description:                      | ADHESIVE MANUFACTURING                |
| Entity City:                         | CHARLOTTE           | Entity State:                           | NC                                    |
| Entity ZIP Code:                     | 282083606           | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                   | Unique Entity ID:                       | E4FCE9AKZ9P9                          |
| Ultimate Parent Unique<br>Entity ID: | E4FCE9AKZ9P9        | Ultimate Parent Legal<br>Business Name: | A.M.S. NETWORK LLC                    |
| Legal Business Name:                 | A.M.S. NETWORK, LLC | CAGE Code:                              | -                                     |

|                                      |                        |   |                                |
|--------------------------------------|------------------------|---|--------------------------------|
| Contract ID:                         | 0296                   | Reference IDV:                          | SPE8ES16D5006                  |
| Modification Number:                 | 0                      | Transaction Number:                     | 0                              |
| Award/IDV Type:                      | DO Delivery Order      | Action Obligation (\$):                 | \$146.90                       |
| Date Signed:                         | May 5, 2017            | Solicitation Date:                      | -                              |
| Contracting Agency ID:               | 97AS                   | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:             | DLA TROOP SUPPORT      | PSC Type:                               | P                              |
| PSC:                                 | 8040                   | PSC Description:                        | ADHESIVES                      |
| NAICS:                               | 336611                 | NAICS Description:                      | SHIP BUILDING AND<br>REPAIRING |
| Entity City:                         | WILLOUGHBY             | Entity State:                           | OH                             |
| Entity ZIP Code:                     | 440948228              | Additional Reporting Code:              | -                              |
| Additional Reporting<br>Description: | -                      | Unique Entity ID:                       | LCRSJKJVLEB5                   |
| Ultimate Parent Unique<br>Entity ID: | GEN4CKL5ZHH3           | Ultimate Parent Legal<br>Business Name: | FOCUSED SOLUTIONS LLC          |
| Legal Business Name:                 | FOCUSED SOLUTIONS, LLC | CAGE Code:                              | 3MCV6                          |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPM40005D0004  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$4,250.00   |
| Date Signed:                      | Jul 30, 2007                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION                    | PSC Type:                            | P  |
| PSC:                              | 6150                            | PSC Description:                     | MISC ELECTRIC POWER & DISTRIB EQ                           |
| NAICS:                            | 336413                          | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | WINDSOR LOCKS                   | Entity State:                        | CT   |
| Entity ZIP Code:                  | 060961000                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | JC42EBJ5NFJ1   |
| Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4                    | Ultimate Parent Legal Business Name: | UNITED TECHNOLOGIES CORPORATION                            |
| Legal Business Name:              | HAMILTON SUNDSTRAND CORPORATION | CAGE Code:                           | -  |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM4A111G0002  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$3,644.50   |
| Date Signed:                      | Feb 23, 2012      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P  |
| PSC:                              | 1560              | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS                             |
| NAICS:                            | 336413            | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | EAST AURORA       | Entity State:                        | NY   |
| Entity ZIP Code:                  | 140521234         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | L4ZMKLM4MPL3   |
| Ultimate Parent Unique Entity ID: | L4ZMKLM4MPL3      | Ultimate Parent Legal Business Name: | MOOG INC.  |
| Legal Business Name:              | MOOG INC.         | CAGE Code:                           | -  |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPM5EY13D0352                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$24,660.50                                       |
| Date Signed:                      | Dec 2, 2016                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION                  | PSC Type:                            | P   |
| PSC:                              | 5306                          | PSC Description:                     | BOLTS   |
| NAICS:                            | 332722                        | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | BENSALEM                      | Entity State:                        | PA  |
| Entity ZIP Code:                  | 190207341                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | QZL4JE3G6W17                                      |
| Ultimate Parent Unique Entity ID: | KBVKV6EAPAB8                  | Ultimate Parent Legal Business Name: | PRECISION AEROSPACE COMPONENTS INC.               |
| Legal Business Name:              | AERO-MISSILE COMPONENTS, INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | SPM70001D9704                              |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$10,301.00                                |
| Date Signed:                      | Dec 4, 2006  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:          | DLA LAND AND MARITIME  | PSC Type:                            | P  |
| PSC:                              | 3040   | PSC Description:                     | MISC POWER TRANSMISSION EQ                 |
| NAICS:                            | 336321   | NAICS Description:                   | VEHICULAR LIGHTING EQUIPMENT MANUFACTURING |
| Entity City:                      | SEALY  | Entity State:                        | TX   |
| Entity ZIP Code:                  | 774749506  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MJBKUMUNBY7                                |
| Ultimate Parent Unique Entity ID: | E5K9VR2A1MW9   | Ultimate Parent Legal Business Name: | BAE SYSTEMS PLC                            |
| Legal Business Name:              | STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS LIMITED PARTNERSHIP | CAGE Code:                           | -  |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPM74000D9729  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$128,760.00   |
| Date Signed:                      | May 16, 2006                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA LAND AND MARITIME          | PSC Type:                            | P  |
| PSC:                              | 4720                           | PSC Description:                     | HOSE AND FLEXIBLE TUBING                                   |
| NAICS:                            | 541990                         | NAICS Description:                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Entity City:                      | JACKSON                        | Entity State:                        | MI   |
| Entity ZIP Code:                  | 49203                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | JCLJAQ84VZT5   |
| Ultimate Parent Unique Entity ID: | JCLJAQ84VZT5                   | Ultimate Parent Legal Business Name: | EATON AEROQUIP INCORPORATED (4485)                         |
| Legal Business Name:              | EATON AEROQUIP INC, ENGINEERED | CAGE Code:                           | -  |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM74006D7712  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$8,236.00   |
| Date Signed:                      | Jan 4, 2007           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 4730                  | PSC Description:                     | FITTINGS - HOSE PIPE & TUBE                                    |
| NAICS:                            | 332999                | NAICS Description:                   | ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING |
| Entity City:                      | JACKSON               | Entity State:                        | MI   |
| Entity ZIP Code:                  | 492031973             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | TKGTLGBAXQ17   |
| Ultimate Parent Unique Entity ID: | K5A2BK7N2AC7          | Ultimate Parent Legal Business Name: | EATON CORPORATION  |
| Legal Business Name:              | EATON CORPORATION     | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |                                      |
|-----------------------------------|-----------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM7MX11D0015                        |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$12,084.16                          |
| Date Signed:                      | Jan 17, 2013          | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY             |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P                                    |
| PSC:                              | 4720                  | PSC Description:                     | HOSE AND FLEXIBLE TUBING             |
| NAICS:                            | 332117                | NAICS Description:                   | POWDER METALLURGY PART MANUFACTURING |
| Entity City:                      | JACKSON               | Entity State:                        | MI                                   |
| Entity ZIP Code:                  | 492031973             | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | TKGTLGBAXQ17                         |
| Ultimate Parent Unique Entity ID: | K5A2BK7N2AC7          | Ultimate Parent Legal Business Name: | EATON CORPORATION                    |
| Legal Business Name:              | EATON CORPORATION     | CAGE Code:                           | -                                    |

  

|                                   |                            |                                      |                                       |
|-----------------------------------|----------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPM7W107DE034                         |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$11,700.00                           |
| Date Signed:                      | Jul 28, 2008               | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA LAND AND MARITIME      | PSC Type:                            | P                                     |
| PSC:                              | 5340                       | PSC Description:                     | HARDWARE                              |
| NAICS:                            | 339999                     | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | WEST PALM BEACH            | Entity State:                        | FL                                    |
| Entity ZIP Code:                  | 334071937                  | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | U15RUNNKM2W7                          |
| Ultimate Parent Unique Entity ID: | U15RUNNKM2W7               | Ultimate Parent Legal Business Name: | OSC SOLUTIONS INC.                    |
| Legal Business Name:              | OSC SOLUTIONS INCORPORATED | CAGE Code:                           | -                                     |

  

|                                   |                   |                                      |                                       |
|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPMLW113DE108                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$3,143.40                            |
| Date Signed:                      | Sep 13, 2016      | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL      | PSC Type:                            | P                                     |
| PSC:                              | 5340              | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999            | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | BONITA            | Entity State:                        | CA                                    |
| Entity ZIP Code:                  | 919022102         | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | SF4DHGKB64Z5                          |
| Ultimate Parent Unique Entity ID: | SF4DHGKB64Z5      | Ultimate Parent Legal Business Name: | KLDL INC.                             |
| Legal Business Name:              | KLDL INC.         | CAGE Code:                           | -                                     |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |                                       |
|-----------------------------------|--------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPMLW113DE134                         |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$1,062.81                            |
| Date Signed:                      | Jan 25, 2017             | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL             | PSC Type:                            | P                                     |
| PSC:                              | 5340                     | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                   | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | SAN DIEGO                | Entity State:                        | CA                                    |
| Entity ZIP Code:                  | 921542716                | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | RZFCQHCMWLG5                          |
| Ultimate Parent Unique Entity ID: | RZFCQHCMWLG5             | Ultimate Parent Legal Business Name: | WATERFRONT EXCHANGE LLC               |
| Legal Business Name:              | WATERFRONT EXCHANGE, LLC | CAGE Code:                           | -                                     |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | W91B4M07AA001  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$337,397.04   |
| Date Signed:                      | May 11, 2009                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ELE RCC KABUL                | PSC Type:                            | P  |
| PSC:                              | 9130                              | PSC Description:                     | LIQUID PROPELLANTS - PETROLEUM BASE                                  |
| NAICS:                            | 541611                            | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | ARLINGTON                         | Entity State:                        | VA   |
| Entity ZIP Code:                  | 222023732                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | LN9PU5M2YZN5   |
| Ultimate Parent Unique Entity ID: | LN9PU5M2YZN5                      | Ultimate Parent Legal Business Name: | MISCELLANEOUS FOREIGN CONTRACTORS                                    |
| Legal Business Name:              | MISCELLANEOUS FOREIGN CONTRACTORS | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0038303G001B  |
| Modification Number:              | 1                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Sep 25, 2008                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION AT PHILADELPHIA, PA | PSC Type:                            | P  |
| PSC:                              | 3456                             | PSC Description:                     | SECONDARY METAL MACH-CUTTING TOOLS                         |
| NAICS:                            | 336413                           | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | HURST                            | Entity State:                        | TX   |
| Entity ZIP Code:                  | 76053                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | N5QUZAYGPKM3   |
| Ultimate Parent Unique Entity ID: | HKUMGJBEMKN3                     | Ultimate Parent Legal Business Name: | TEXTRON INC.   |
| Legal Business Name:              | BELL HELICOPTER TEXTRON, INC     | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | SP442003D0060  |
| Modification Number:              | 1                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$419.25   |
| Date Signed:                      | Feb 21, 2007                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                     |
| Contracting Office Name:          | DLA DEF REUTILIZATION MKTG SERVICE | PSC Type:                            | S  |
| PSC:                              | S222                               | PSC Description:                     | WASTE TREATMENT AND STORAGE                                  |
| NAICS:                            | 562211                             | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL                       |
| Entity City:                      | HESSHEIM                           | Entity State:                        | -  |
| Entity ZIP Code:                  | 67258                              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | ELPKJJ5JAM81   |
| Ultimate Parent Unique Entity ID: | ELPKJJ5JAM81                       | Ultimate Parent Legal Business Name: | SUD - MULL GMBH & CO. KG FUR ABFALLTRANSPORTE UND SONDERABFA |
| Legal Business Name:              | SUED MUELL TRANSPORT GMBH          | CAGE Code:                           | -  |

  

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0296                | Reference IDV:                       | SPE60016D4000                                |
| Modification Number:              | 1                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | -\$612.54                                    |
| Date Signed:                      | Oct 7, 2016         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY          | PSC Type:                            | P  |
| PSC:                              | 9130                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | HONOLULU            | Entity State:                        | HI   |
| Entity ZIP Code:                  | 968132807           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | GDDVWP1JNRM3                                 |
| Ultimate Parent Unique Entity ID: | YGJAJ612U4C7        | Ultimate Parent Legal Business Name: | ALOHA PETROLEUM LTD                          |
| Legal Business Name:              | ALOHA PETROLEUM LTD | CAGE Code:                           | -  |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | W912DR09A0006                             |
| Modification Number:              | 1                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | -\$4,055.00                               |
| Date Signed:                      | Sep 14, 2010          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                  | Contracting Agency:                  | DEPT OF THE ARMY                          |
| Contracting Office Name:          | W2SD ENDIST BALTIMORE | PSC Type:                            | S   |
| PSC:                              | V301                  | PSC Description:                     | RELOCATION SERVICES                       |
| NAICS:                            | 531210                | NAICS Description:                   | OFFICES OF REAL ESTATE AGENTS AND BROKERS |
| Entity City:                      | PEWAUKEE              | Entity State:                        | WI  |
| Entity ZIP Code:                  | 530726283             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | DFBNACJ7ZJNJ7                             |
| Ultimate Parent Unique Entity ID: | DFBNACJ7ZJNJ7         | Ultimate Parent Legal Business Name: | WHR GROUP INC                             |
| Legal Business Name:              | WHR GROUP, INC        | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                          |   |  |
|--------------------------------------|--------------------------|---|--|
| Contract ID:                         | 0296                     | Reference IDV:                          | W56HZV04A0005  |
| Modification Number:                 | 1A                       | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | -\$2,081.13  |
| Date Signed:                         | Sep 25, 2015             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                     | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)                     |
| Contracting Office Name:             | DCMA SOUTHEAST           | PSC Type:                               | S  |
| PSC:                                 | R408                     | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT             |
| NAICS:                               | 541990                   | NAICS Description:                      | ALL OTHER PROFESSIONAL,<br>SCIENTIFIC, AND TECHNICAL<br>SERVICES |
| Entity City:                         | FORT WALTON BE           | Entity State:                           | FL   |
| Entity ZIP Code:                     | 32547                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                        | Unique Entity ID:                       | S7NNWN1J6JP9   |
| Ultimate Parent Unique<br>Entity ID: | MKCAUUG2K7H6             | Ultimate Parent Legal<br>Business Name: | JACOBS ENGINEERING GROUP<br>INC.                                 |
| Legal Business Name:                 | SVERDRUP TECHNOLOGY, INC | CAGE Code:                              | -  |

  

|                                      |                   |   |  |
|--------------------------------------|-------------------|---|--|
| Contract ID:                         | 0296              | Reference IDV:                          | F4263001D0327  |
| Modification Number:                 | 1A                | Transaction Number:                     | 6  |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | -\$3,243.71  |
| Date Signed:                         | Jul 8, 2011       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763              | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)                       |
| Contracting Office Name:             | DCMA MID-ATLANTIC | PSC Type:                               | P  |
| PSC:                                 | 6130              | PSC Description:                        | CONVERTERS, ELECTRICAL,<br>NONROTATING                             |
| NAICS:                               | 335311            | NAICS Description:                      | POWER, DISTRIBUTION, AND<br>SPECIALTY TRANSFORMER<br>MANUFACTURING |
| Entity City:                         | RALEIGH           | Entity State:                           | NC   |
| Entity ZIP Code:                     | 27615             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | P5GHBAJE65R3   |
| Ultimate Parent Unique<br>Entity ID: | P5GHBAJE65R3      | Ultimate Parent Legal<br>Business Name: | CAPITOL POWER INCORPORATED   |
| Legal Business Name:                 | POWERWARE         | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                           | Reference IDV:                       | HC101306D2005                               |
| Modification Number:              | 3                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                                      |
| Date Signed:                      | Apr 9, 2009                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                           | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)   |
| Contracting Office Name:          | IT CONTRACTING DIVISION - PL83 | PSC Type:                            | S   |
| PSC:                              | D399                           | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS         |
| NAICS:                            | 541519                         | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES             |
| Entity City:                      | BETHESDA                       | Entity State:                        | MD  |
| Entity ZIP Code:                  | 20817                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | VV9KH3L99VE3                                |
| Ultimate Parent Unique Entity ID: | J64CSQTQNRCL                   | Ultimate Parent Legal Business Name: | INTERNATIONAL BUSINESS MACHINES CORPORATION |
| Legal Business Name:              | INTERNATIONAL BUSINESS MACHINE | CAGE Code:                           | -   |

  

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP440007D0013                          |
| Modification Number:              | 3                          | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$635.50                               |
| Date Signed:                      | Jul 31, 2008               | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES   | PSC Type:                            | S                                      |
| PSC:                              | S222                       | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                     | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | ELIZABETH                  | Entity State:                        | NJ                                     |
| Entity ZIP Code:                  | 072061502                  | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | PA29WZF4CMB8                           |
| Ultimate Parent Unique Entity ID: | PA29WZF4CMB8               | Ultimate Parent Legal Business Name: | CLEAN VENTURE INC.                     |
| Legal Business Name:              | CLEAN VENTURE INCORPORATED | CAGE Code:                           | -                                      |

  

|                                   |                                |                                      |                              |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAB0703DB006                |
| Modification Number:              | 5                              | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                       |
| Date Signed:                      | Dec 16, 2010                   | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY             |
| Contracting Office Name:          | W6QK ACC-APG                   | PSC Type:                            | S                            |
| PSC:                              | R414                           | PSC Description:                     | SYSTEMS ENGINEERING SERVICES |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES         |
| Entity City:                      | ANNAPOLIS                      | Entity State:                        | MD                           |
| Entity ZIP Code:                  | 21401                          | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | LMKDJA7B7NV6                 |
| Ultimate Parent Unique Entity ID: | LV19A1CEEVC7                   | Ultimate Parent Legal Business Name: | CARLYLE PARTNERS IV L.P.     |
| Legal Business Name:              | ARINC ENGINEERING SERVICES, LL | CAGE Code:                           | -                            |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6523606D6857                 |
| Modification Number:              | 5                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Jul 22, 2009                   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                  | PSC Type:                            | S                             |
| PSC:                              | J058                           | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | KING GEORGE                    | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 22485                          | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | CCKSXPWFV5V7                  |
| Ultimate Parent Unique Entity ID: | KZMRSJJJN1L6                   | Ultimate Parent Legal Business Name: | UKPEAGVIK INUPIAT CORPORATION |
| Legal Business Name:              | BOWHEAD INFORMATION TECHNOLOGY | CAGE Code:                           | -                             |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | DCA20002D5003                             |
| Modification Number:              | 1                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$29,525.03                               |
| Date Signed:                      | May 4, 2011                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | S113                                | PSC Description:                     | TELEPHONE AND-OR COMMUNICATIONS SER       |
| NAICS:                            | 541519                              | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES           |
| Entity City:                      | ASHBURN                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201476105                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | G41BFWVS2PD7                              |
| Ultimate Parent Unique Entity ID: | KLVFB6J1M377                        | Ultimate Parent Legal Business Name: | VERIZON COMMUNICATIONS INC.               |
| Legal Business Name:              | MCI COMMUNICATIONS SERVICES INC     | CAGE Code:                           | -   |

  

|                                   |                                  |                                      |                            |
|-----------------------------------|----------------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | DABT3998D0001              |
| Modification Number:              | 0                                | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$9,756.00                 |
| Date Signed:                      | Dec 9, 1999                      | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY           |
| Contracting Office Name:          | U.S. ARMY FIELD ARTILLERY CENTER | PSC Type:                            | S                          |
| PSC:                              | Z299                             | PSC Description:                     | MAINT, REP/ALTER/ALL OTHER |
| NAICS:                            | -                                | NAICS Description:                   | -                          |
| Entity City:                      | LAWTON                           | Entity State:                        | OK                         |
| Entity ZIP Code:                  | 73505                            | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | FSAAMEFLENJ9               |
| Ultimate Parent Unique Entity ID: | FSAAMEFLENJ9                     | Ultimate Parent Legal Business Name: | T. P. ENTERPRISES INC.     |
| Legal Business Name:              | TP ENTERPRISES, INC.             | CAGE Code:                           | -                          |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |                              |
|-----------------------------------|-----------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | F2965098D0005                |
| Modification Number:              | 0                           | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$110,500.00                 |
| Date Signed:                      | Sep 1, 1998                 | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE        |
| Contracting Office Name:          | 377 CONS/LGC                | PSC Type:                            | S                            |
| PSC:                              | Z161                        | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING |
| NAICS:                            | -                           | NAICS Description:                   | -                            |
| Entity City:                      | GALLUP                      | Entity State:                        | NM                           |
| Entity ZIP Code:                  | 87301                       | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | HG69NAUJQNY3                 |
| Ultimate Parent Unique Entity ID: | HG69NAUJQNY3                | Ultimate Parent Legal Business Name: | P C & M CONSTRUCTION CO INC  |
| Legal Business Name:              | P C & M CONSTRUCTION CO INC | CAGE Code:                           | -                            |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | F3460100D0371  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$9,603.77   |
| Date Signed:                      | Sep 28, 2007                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | FA8103 448 ACSG PK          | PSC Type:                            | P  |
| PSC:                              | 1660                        | PSC Description:                     | AIRCRAFT AIR CONDITION HEATING EQ                          |
| NAICS:                            | 336413                      | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | TEMPE                       | Entity State:                        | AZ   |
| Entity ZIP Code:                  | 85285                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | ZLHMCNLMYK1  |
| Ultimate Parent Unique Entity ID: | YBVGQEYENNM6                | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.                               |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC | CAGE Code:                           | -  |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296  | Reference IDV:                       | FA442806D0005                                       |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$170,837.64  |
| Date Signed:                      | Jun 11, 2007                                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700  | Contracting Agency:                  | DEPT OF THE AIR FORCE                               |
| Contracting Office Name:          | FA4428 USTRANSCOM TCAQ                        | PSC Type:                            | S   |
| PSC:                              | V121  | PSC Description:                     | AIR CHARTER FOR THINGS                              |
| NAICS:                            | 481211  | NAICS Description:                   | NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION |
| Entity City:                      | STERLING                                      | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201646605                                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | D5JPW3QQ6VC5  |
| Ultimate Parent Unique Entity ID: | D5JPW3QQ6VC5                                  | Ultimate Parent Legal Business Name: | EVERGREEN INTERNATIONAL AIRLINES                    |
| Legal Business Name:              | EVERGREEN INTERNATIONAL AIRLINES INCORPORATED | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | FA442806D0006                                     |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$1,736,000.00                                    |
| Date Signed:                      | Feb 2, 2007                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE                             |
| Contracting Office Name:          | FA4428 USTRANSCOM TCAQ      | PSC Type:                            | S   |
| PSC:                              | V121                        | PSC Description:                     | AIR CHARTER FOR THINGS                            |
| NAICS:                            | 481212                      | NAICS Description:                   | NONSCHEDULED CHARTERED FREIGHT AIR TRANSPORTATION |
| Entity City:                      | MEMPHIS                     | Entity State:                        | TN  |
| Entity ZIP Code:                  | 381180102                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | KQWXKVLGRZ96                                      |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5                | Ultimate Parent Legal Business Name: | FEDEX CORPORATION                                 |
| Legal Business Name:              | FEDERAL EXPRESS CORPORATION | CAGE Code:                           | -   |

  

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | H9222208D0017                             |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$817,000.00                              |
| Date Signed:                      | Feb 11, 2011            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97ZS                    | Contracting Agency:                  | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name:          | HQUSSOCOM               | PSC Type:                            | P   |
| PSC:                              | 7010                    | PSC Description:                     | ADPE SYSTEM CONFIGURATION                 |
| NAICS:                            | 541519                  | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES           |
| Entity City:                      | RESTON                  | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201905651               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JKJ7JTLJHR6                               |
| Ultimate Parent Unique Entity ID: | L7MZK1KZZ162            | Ultimate Parent Legal Business Name: | MA FEDERAL INC.                           |
| Legal Business Name:              | IGOV TECHNOLOGIES, INC. | CAGE Code:                           | -   |

  

|                                   |                           |                                      |                                      |
|-----------------------------------|---------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | HDEC0410D0006                        |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$3,467.02                           |
| Date Signed:                      | Jan 5, 2012               | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 97AZ                      | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)     |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY | PSC Type:                            | P                                    |
| PSC:                              | 7320                      | PSC Description:                     | KITCHEN EQUIPMENT AND APPLIANCES     |
| NAICS:                            | 333294                    | NAICS Description:                   | FOOD PRODUCT MACHINERY MANUFACTURING |
| Entity City:                      | PHOENIX                   | Entity State:                        | AZ                                   |
| Entity ZIP Code:                  | 850271232                 | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | RDN5HNBVN2D4                         |
| Ultimate Parent Unique Entity ID: | RDN5HNBVN2D4              | Ultimate Parent Legal Business Name: | GILL GROUP INC                       |
| Legal Business Name:              | GILL GROUP, INC.          | CAGE Code:                           | -                                    |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | N0001405D0500  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$58,304.00  |
| Date Signed:                      | Sep 25, 2007             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | OFFICE OF NAVAL RESEARCH | PSC Type:                            | S  |
| PSC:                              | B541                     | PSC Description:                     | DEFENSE STUDIES  |
| NAICS:                            | 541611                   | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Entity City:                      | ALEXANDRIA               | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22311                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | MC5HF1LR16H1   |
| Ultimate Parent Unique Entity ID: | MC5HF1LR16H1             | Ultimate Parent Legal Business Name: | CNA CORPORATION  |
| Legal Business Name:              | THE CNA CORPORATION      | CAGE Code:                           | -  |

|                                   |                                      |                                      |   |
|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                 | Reference IDV:                       | N0002402D6604   |
| Modification Number:              | 0                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$800,000.00  |
| Date Signed:                      | Apr 5, 2006                          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                                 | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ                            | PSC Type:                            | S   |
| PSC:                              | AJ43                                 | PSC Description:                     | ENGINEERING (ADVANCED)  |
| NAICS:                            | 541710                               | NAICS Description:                   | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES |
| Entity City:                      | UNIVERSITY PARK                      | Entity State:                        | PA  |
| Entity ZIP Code:                  | 168021505                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | NPM2J7MSCF61  |
| Ultimate Parent Unique Entity ID: | NPM2J7MSCF61                         | Ultimate Parent Legal Business Name: | THE PENNSYLVANIA STATE<br>UNIVERSITY  |
| Legal Business Name:              | PENNSYLVANIA STATE<br>UNIVERSITY THE | CAGE Code:                           | -   |

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | N0018901D0258                            |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$15,300.00                              |
| Date Signed:                      | Jul 17, 2007                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                                 | Contracting Agency:                  | DEPT OF THE NAVY                         |
| Contracting Office Name:          | NAVSUP FLT LOG CTR NORFOLK           | PSC Type:                            | P  |
| PSC:                              | 7195                                 | PSC Description:                     | MISC FURNITURE & FIXTURES                |
| NAICS:                            | 337127                               | NAICS Description:                   | INSTITUTIONAL FURNITURE<br>MANUFACTURING |
| Entity City:                      | NORFOLK                              | Entity State:                        | VA                                       |
| Entity ZIP Code:                  | 235082516                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | WLFQFU3J1WM3                             |
| Ultimate Parent Unique Entity ID: | WLFQFU3J1WM3                         | Ultimate Parent Legal Business Name: | SOUTH BAY INDUSTRIES INC.                |
| Legal Business Name:              | SOUTH BAY INDUSTRIES<br>INCORPORATED | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |  |   |                                       |
|--------------------------------------|--|---|---------------------------------------|
| Contract ID:                         | 0296                                   | Reference IDV:                          | N6246703D0080                         |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$2,433.00                            |
| Date Signed:                         | Sep 28, 2006                           | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 1700                                   | Contracting Agency:                     | DEPT OF THE NAVY                      |
| Contracting Office Name:             | NAVY FACILITIES<br>ENGINEERING COMMAND | PSC Type:                               | S                                     |
| PSC:                                 | S216                                   | PSC Description:                        | FACILITIES OPERATIONS<br>SUPPORT SVCS |
| NAICS:                               | 561210                                 | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES        |
| Entity City:                         | HUNTSVILLE                             | Entity State:                           | AL                                    |
| Entity ZIP Code:                     | 35803                                  | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | WNTDPMZ2PMB2                          |
| Ultimate Parent Unique<br>Entity ID: | EDUTNA3M14T5                           | Ultimate Parent Legal<br>Business Name: | GLOBAL INNOVATION PARTNERS<br>LLC     |
| Legal Business Name:                 | FERGUSON-WILLIAMS, INC                 | CAGE Code:                              | -                                     |

  

|                                      |                           |   |   |
|--------------------------------------|---------------------------|---|---|
| Contract ID:                         | 0296                      | Reference IDV:                          | SP060012D0012                                   |
| Modification Number:                 | 0                         | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order         | Action Obligation (\$):                 | \$391.93  |
| Date Signed:                         | Oct 29, 2015              | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                      | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                        |
| Contracting Office Name:             | DLA ENERGY                | PSC Type:                               | P   |
| PSC:                                 | 9130                      | PSC Description:                        | LIQUID PROPELLANTS AND<br>FUELS, PETROLEUM BASE |
| NAICS:                               | 324110                    | NAICS Description:                      | PETROLEUM REFINERIES                            |
| Entity City:                         | GARDEN CITY               | Entity State:                           | KS  |
| Entity ZIP Code:                     | 678469100                 | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                         | Unique Entity ID:                       | MW7TLE1HVVH11                                   |
| Ultimate Parent Unique<br>Entity ID: | JA8HAM1MQM36              | Ultimate Parent Legal<br>Business Name: | SAKER AVIATION SERVICES<br>INC.                 |
| Legal Business Name:                 | FBO AIR-GARDEN CITY, INC. | CAGE Code:                              | -   |

  

|                                      |                                 |   |   |
|--------------------------------------|---------------------------------|---|---|
| Contract ID:                         | 0296                            | Reference IDV:                          | SP060012D0024                                   |
| Modification Number:                 | 0                               | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$712.13  |
| Date Signed:                         | May 15, 2016                    | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                            | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                        |
| Contracting Office Name:             | DLA ENERGY                      | PSC Type:                               | P   |
| PSC:                                 | 9130                            | PSC Description:                        | LIQUID PROPELLANTS AND<br>FUELS, PETROLEUM BASE |
| NAICS:                               | 324110                          | NAICS Description:                      | PETROLEUM REFINERIES                            |
| Entity City:                         | CAHOKIA                         | Entity State:                           | IL  |
| Entity ZIP Code:                     | 622061445                       | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                               | Unique Entity ID:                       | DRVJXTL28VV8                                    |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8                    | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION                 |
| Legal Business Name:                 | JET AVIATION ST. LOUIS,<br>INC. | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0296                | Reference IDV:                       | SP060012D0099                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$3,345.53                                   |
| Date Signed:                      | Aug 20, 2016        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY          | PSC Type:                            | P  |
| PSC:                              | 9130                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANKENY              | Entity State:                        | IA   |
| Entity ZIP Code:                  | 500218663           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | ELKGP6K3YBS6                                 |
| Ultimate Parent Unique Entity ID: | ELKGP6K3YBS6        | Ultimate Parent Legal Business Name: | EXEC 1 AVIATION INC                          |
| Legal Business Name:              | EXEC 1 AVIATION INC | CAGE Code:                           | -  |

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060012D4533            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$23,313.45              |
| Date Signed:                      | Mar 24, 2014      | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P                        |
| PSC:                              | 9140              | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | PARAMOUNT         | Entity State:                        | CA                       |
| Entity ZIP Code:                  | 907234000         | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | TDLAMPNM7T74             |
| Ultimate Parent Unique Entity ID: | TDLAMPNM7T74      | Ultimate Parent Legal Business Name: | FALCON FUELS INC         |
| Legal Business Name:              | FALCON FUELS, INC | CAGE Code:                           | -                        |

|                                   |                                |                                      |                                  |
|-----------------------------------|--------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP060012D9402                    |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$5,686.95                       |
| Date Signed:                      | May 18, 2015                   | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY         |
| Contracting Office Name:          | DLA ENERGY                     | PSC Type:                            | P                                |
| PSC:                              | 9140                           | PSC Description:                     | FUEL OILS                        |
| NAICS:                            | 324110                         | NAICS Description:                   | PETROLEUM REFINERIES             |
| Entity City:                      | LONDON                         | Entity State:                        | -                                |
| Entity ZIP Code:                  | SW1E 5BH                       | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | FJFVPZL4U5Y3                     |
| Ultimate Parent Unique Entity ID: | LLADJ5DGPDT6                   | Ultimate Parent Legal Business Name: | WFS UK HOLDING PARTNERSHIP II LP |
| Legal Business Name:              | WORLD FUEL SERVICES EUROPE LTD | CAGE Code:                           | -                                |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060013D0044                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$470.30                                     |
| Date Signed:                      | Jan 28, 2016      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MANASSAS          | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201102702         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | NJF6WVXFJXN3                                 |
| Ultimate Parent Unique Entity ID: | NJF6WVXFJXN3      | Ultimate Parent Legal Business Name: | MANASSAS FBO LLC                             |
| Legal Business Name:              | MANASSAS FBO LLC  | CAGE Code:                           | -  |

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SP060013D0047                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$3,154.97                                   |
| Date Signed:                      | Nov 1, 2014                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                  | PSC Type:                            | P  |
| PSC:                              | 9130                        | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                      | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | HOUSTON                     | Entity State:                        | TX   |
| Entity ZIP Code:                  | 770422280                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | XAKHVWJGSJG8                                 |
| Ultimate Parent Unique Entity ID: | XTXNHUMKDCN6                | Ultimate Parent Legal Business Name: | LANDMARK FBO LLC                             |
| Legal Business Name:              | ENCORE FBO ACQUISITION, LLC | CAGE Code:                           | -  |

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP060013D0074                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$3,018.07                                   |
| Date Signed:                      | Mar 14, 2016                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                          | PSC Type:                            | P  |
| PSC:                              | 9130                                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SAN ANTONIO                         | Entity State:                        | TX   |
| Entity ZIP Code:                  | 782163624                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | VJD9L61AXSK4                                 |
| Ultimate Parent Unique Entity ID: | XTXNHUMKDCN6                        | Ultimate Parent Legal Business Name: | LANDMARK FBO LLC                             |
| Legal Business Name:              | PIEDMONT HAWTHORNE AVIATION, L.L.C. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060013D0078                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$240.62                                     |
| Date Signed:                      | Jun 11, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5                                 |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION                  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | -  |

  

|                                   |                              |                                      |                             |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP060013D4034               |
| Modification Number:              | 0                            | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$751.48                    |
| Date Signed:                      | Mar 23, 2017                 | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY    |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P                           |
| PSC:                              | 9140                         | PSC Description:                     | FUEL OILS                   |
| NAICS:                            | 324110                       | NAICS Description:                   | PETROLEUM REFINERIES        |
| Entity City:                      | MIAMI                        | Entity State:                        | FL                          |
| Entity ZIP Code:                  | 331683144                    | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | MTMBMXVC5U73                |
| Ultimate Parent Unique Entity ID: | MTMBMXVC5U73                 | Ultimate Parent Legal Business Name: | SHIP SUPPLY OF FLORIDA INC. |
| Legal Business Name:              | SHIP SUPPLY OF FLORIDA, INC. | CAGE Code:                           | 0WVF9                       |

  

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0296                | Reference IDV:                       | SP060014D0011                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$663.29                                     |
| Date Signed:                      | Apr 10, 2016        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY          | PSC Type:                            | P  |
| PSC:                              | 9130                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | BAKERSFIELD         | Entity State:                        | CA   |
| Entity ZIP Code:                  | 933081662           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | ZLHMWVMBKBS9                                 |
| Ultimate Parent Unique Entity ID: | J6J4V45DH4Q9        | Ultimate Parent Legal Business Name: | -  |
| Legal Business Name:              | MERCURY AIR CENTERS | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0296                | Reference IDV:                       | SP060014D0012                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$286.75                                     |
| Date Signed:                      | Feb 5, 2017         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY          | PSC Type:                            | P  |
| PSC:                              | 9130                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | LOS ANGELES         | Entity State:                        | CA   |
| Entity ZIP Code:                  | 900457503           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | KMJJDJS4G8LE6                                |
| Ultimate Parent Unique Entity ID: | J6J4V45DH4Q9        | Ultimate Parent Legal Business Name: | -  |
| Legal Business Name:              | MERCURY AIR CENTERS | CAGE Code:                           | 3YBT0  |

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SP060014D0014                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$10,728.50                                  |
| Date Signed:                      | Nov 1, 2014                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                  | PSC Type:                            | P  |
| PSC:                              | 9130                        | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                      | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MCCLELLAN                   | Entity State:                        | CA   |
| Entity ZIP Code:                  | 956522502                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | NK9ZTJTLKNZ3                                 |
| Ultimate Parent Unique Entity ID: | NK9ZTJTLKNZ3                | Ultimate Parent Legal Business Name: | MCCLELLAN JET SERVICES LLC                   |
| Legal Business Name:              | MCCLELLAN JET SERVICES, LLC | CAGE Code:                           | -  |

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | SP060014D1006  |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$156,345.85   |
| Date Signed:                      | Dec 12, 2016                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                         | PSC Type:                            | P  |
| PSC:                              | 9140                               | PSC Description:                     | FUEL OILS  |
| NAICS:                            | 424720                             | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | CHIYODA-KU                         | Entity State:                        | -  |
| Entity ZIP Code:                  | 1000004                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | VEJRBV29VRT5   |
| Ultimate Parent Unique Entity ID: | FEC8HFNJ8AW7                       | Ultimate Parent Legal Business Name: | JX HOLDINGS INC.   |
| Legal Business Name:              | JX NIPPON OIL & ENERGY CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP060015D0024                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$318.38                                     |
| Date Signed:                      | Dec 5, 2015             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | TEXARKANA               | Entity State:                        | AR   |
| Entity ZIP Code:                  | 718543403               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | ZRGSP6LUMQ92                                 |
| Ultimate Parent Unique Entity ID: | MRNZGAS7YEN3            | Ultimate Parent Legal Business Name: | TRUMAN ARNOLD COMPANIES                      |
| Legal Business Name:              | TRUMAN ARNOLD COMPANIES | CAGE Code:                           | -  |

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP060015D0080                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$377.92                                     |
| Date Signed:                      | Jun 14, 2017          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY            | PSC Type:                            | P  |
| PSC:                              | 9130                  | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | FAYETTEVILLE          | Entity State:                        | AR   |
| Entity ZIP Code:                  | 727018016             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | JNDMR71AKHT3                                 |
| Ultimate Parent Unique Entity ID: | FKCQRM DULFH9         | Ultimate Parent Legal Business Name: | CITY OF FAYETTEVILLE                         |
| Legal Business Name:              | FAYETTEVILLE, CITY OF | CAGE Code:                           | 6G3K3  |

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP073004DE008                                    |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$2,600.00                                       |
| Date Signed:                      | Jun 24, 2006               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                         |
| Contracting Office Name:          | DLA LAND AND MARITIME      | PSC Type:                            | P  |
| PSC:                              | 5935                       | PSC Description:                     | CONNECTORS, ELECTRICAL                           |
| NAICS:                            | 332912                     | NAICS Description:                   | FLUID POWER VALVE AND HOSE FITTING MANUFACTURING |
| Entity City:                      | CHESAPEAKE                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 23320                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | FHLRUJKWTTU7                                     |
| Ultimate Parent Unique Entity ID: | FHLRUJKWTTU7               | Ultimate Parent Legal Business Name: | B & B HOSE AND RUBBER CO. INC.                   |
| Legal Business Name:              | B & B HOSE & RUBBER CO INC | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | SP440005D0001                          |
| Modification Number:              | 0  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$4,408.87                             |
| Date Signed:                      | Jul 23, 2007                                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                     | PSC Type:                            | S                                      |
| PSC:                              | S222   | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SEWICKLEY                                    | Entity State:                        | PA                                     |
| Entity ZIP Code:                  | 151438782                                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -  | Unique Entity ID:                    | LKPLDBMF2KK3                           |
| Ultimate Parent Unique Entity ID: | LKPLDBMF2KK3                                 | Ultimate Parent Legal Business Name: | AMERICAN ENVIRONMENTAL SERVICES INC.   |
| Legal Business Name:              | AMERICAN ENVIRONMENTAL SERVICES INCORPORATED | CAGE Code:                           | -                                      |

|                                   |                             |                                      |                                       |
|-----------------------------------|-----------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPE2D017DA004                         |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$503.73                              |
| Date Signed:                      | Sep 6, 2017                 | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P                                     |
| PSC:                              | 6505                        | PSC Description:                     | DRUGS AND BIOLOGICALS                 |
| NAICS:                            | 325411                      | NAICS Description:                   | MEDICINAL AND BOTANICAL MANUFACTURING |
| Entity City:                      | BOISE                       | Entity State:                        | ID                                    |
| Entity ZIP Code:                  | 837054776                   | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | NNBFP411LF29                          |
| Ultimate Parent Unique Entity ID: | NWEGNLYTBDW4                | Ultimate Parent Legal Business Name: | AMERISOURCEBERGEN CORPORATION         |
| Legal Business Name:              | MWI VETERINARY SUPPLY, INC. | CAGE Code:                           | 1VLG2                                 |

|                                   |                      |                                      |                          |
|-----------------------------------|----------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPE30014DP241            |
| Modification Number:              | 0                    | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$349.21                 |
| Date Signed:                      | Jun 24, 2015         | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT    | PSC Type:                            | P                        |
| PSC:                              | 8915                 | PSC Description:                     | FRUITS AND VEGETABLES    |
| NAICS:                            | 311812               | NAICS Description:                   | COMMERCIAL BAKERIES      |
| Entity City:                      | SEATTLE              | Entity State:                        | WA                       |
| Entity ZIP Code:                  | 981342305            | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | M2NYUGPUYMM5             |
| Ultimate Parent Unique Entity ID: | M2NYUGPUYMM5         | Ultimate Parent Legal Business Name: | B TRIPLE CORPORATION     |
| Legal Business Name:              | TRIPLE B CORPORATION | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |                            |
|-----------------------------------|-------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPE30014DW383              |
| Modification Number:              | 0                       | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$530.55                   |
| Date Signed:                      | Aug 17, 2015            | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA TROOP SUPPORT       | PSC Type:                            | P                          |
| PSC:                              | 8920                    | PSC Description:                     | BAKERY AND CEREAL PRODUCTS |
| NAICS:                            | 311812                  | NAICS Description:                   | COMMERCIAL BAKERIES        |
| Entity City:                      | HORSHAM                 | Entity State:                        | PA                         |
| Entity ZIP Code:                  | 190443421               | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | GJMUD4WUNMR2               |
| Ultimate Parent Unique Entity ID: | KVJXAPDLTNK6            | Ultimate Parent Legal Business Name: | GRUPO BIMBO S.A.B. DE C.V. |
| Legal Business Name:              | BIMBO BAKERIES USA, INC | CAGE Code:                           | -                          |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE3S114DZ105                              |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$2,440.80                                 |
| Date Signed:                      | Jan 28, 2016      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 8970              | PSC Description:                     | COMPOSITE FOOD PACKAGES                    |
| NAICS:                            | 311999            | NAICS Description:                   | ALL OTHER MISCELLANEOUS FOOD MANUFACTURING |
| Entity City:                      | MULLINS           | Entity State:                        | SC   |
| Entity ZIP Code:                  | 295743004         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | R5X5DXMX96M4                               |
| Ultimate Parent Unique Entity ID: | NG5GW7UEPF23      | Ultimate Parent Legal Business Name: | UNAKA COMPANY INCORPORATED                 |
| Legal Business Name:              | SOPAKCO, INC.     | CAGE Code:                           | -  |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE5EY14D0502                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$4,043.88  |
| Date Signed:                      | Jul 29, 2016                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION                  | PSC Type:                            | P   |
| PSC:                              | 5310                          | PSC Description:                     | NUTS AND WASHERS                                  |
| NAICS:                            | 332722                        | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | BENSALEM                      | Entity State:                        | PA  |
| Entity ZIP Code:                  | 190207341                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | QZL4JE3G6W17                                      |
| Ultimate Parent Unique Entity ID: | KBVKV6EAPAB8                  | Ultimate Parent Legal Business Name: | PRECISION AEROSPACE COMPONENTS INC.               |
| Legal Business Name:              | AERO-MISSILE COMPONENTS, INC. | CAGE Code:                           | 00360   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE5EY15D0551                             |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$6,550.00                                |
| Date Signed:                      | Mar 24, 2017                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA AVIATION                  | PSC Type:                            | P   |
| PSC:                              | 5325                          | PSC Description:                     | FASTENING DEVICES                         |
| NAICS:                            | 332312                        | NAICS Description:                   | FABRICATED STRUCTURAL METAL MANUFACTURING |
| Entity City:                      | VALENCIA                      | Entity State:                        | CA  |
| Entity ZIP Code:                  | 913553909                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | CTPBZTS5EYK3                              |
| Ultimate Parent Unique Entity ID: | RYK1M4NGA3V3                  | Ultimate Parent Legal Business Name: | WESCO AIRCRAFT HARDWARE CORP.             |
| Legal Business Name:              | WESCO AIRCRAFT HARDWARE CORP. | CAGE Code:                           | 1V757                                     |

  

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0296                | Reference IDV:                       | SPE60016D0067                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$5,087.17                                   |
| Date Signed:                      | Sep 16, 2017        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY          | PSC Type:                            | P  |
| PSC:                              | 9130                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MASCOUTAH           | Entity State:                        | IL   |
| Entity ZIP Code:                  | 622585500           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | PJB3G8GX7GY7                                 |
| Ultimate Parent Unique Entity ID: | T2CQP3VS6QK7        | Ultimate Parent Legal Business Name: | COUNTY OF ST CLAIR                           |
| Legal Business Name:              | ST CLAIR, COUNTY OF | CAGE Code:                           | 1QBN4  |

  

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0296                | Reference IDV:                       | SPE60016D4000                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$7,554.66                                   |
| Date Signed:                      | Oct 6, 2016         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY          | PSC Type:                            | P  |
| PSC:                              | 9130                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | HONOLULU            | Entity State:                        | HI   |
| Entity ZIP Code:                  | 968132807           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | GDDVWP1JNRM3                                 |
| Ultimate Parent Unique Entity ID: | YGJAJ612U4C7        | Ultimate Parent Legal Business Name: | ALOHA PETROLEUM LTD                          |
| Legal Business Name:              | ALOHA PETROLEUM LTD | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPE60016D8512                                |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$10,501.86                                  |
| Date Signed:                      | Mar 22, 2017                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P  |
| PSC:                              | 9130                         | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                       | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | IDAHO FALLS                  | Entity State:                        | ID   |
| Entity ZIP Code:                  | 834027305                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | ZF49NUD4AU49                                 |
| Ultimate Parent Unique Entity ID: | ZF49NUD4AU49                 | Ultimate Parent Legal Business Name: | BRAD HALL & ASSOCIATES INC.                  |
| Legal Business Name:              | BRAD HALL & ASSOCIATES, INC. | CAGE Code:                           | 5WPQ8  |

|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE60016D8523                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$13,472.64                   |
| Date Signed:                      | Mar 17, 2017                  | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P                             |
| PSC:                              | 9140                          | PSC Description:                     | FUEL OILS                     |
| NAICS:                            | 324110                        | NAICS Description:                   | PETROLEUM REFINERIES          |
| Entity City:                      | FORT WAYNE                    | Entity State:                        | IN                            |
| Entity ZIP Code:                  | 468047928                     | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | F521KYMMZ4S3                  |
| Ultimate Parent Unique Entity ID: | F521KYMMZ4S3                  | Ultimate Parent Legal Business Name: | PETROLEUM TRADERS CORPORATION |
| Legal Business Name:              | PETROLEUM TRADERS CORPORATION | CAGE Code:                           | 7W738                         |

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPM20002D8325   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$137,007.00  |
| Date Signed:                      | Feb 21, 2008             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 6545                     | PSC Description:                     | MEDICAL SETS KITS & OUTFITS   |
| NAICS:                            | 423450                   | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WAUKESHA                 | Entity State:                        | WI  |
| Entity ZIP Code:                  | 53188                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | DJY8WLTGF577  |
| Ultimate Parent Unique Entity ID: | JRZ1WHXAKBM3             | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY  |
| Legal Business Name:              | GENERAL ELECTRIC COMPANY | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPM2DE08D7534                                 |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$18,000.00                                   |
| Date Signed:                      | May 28, 2010           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P   |
| PSC:                              | 6640                   | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES             |
| NAICS:                            | 339112                 | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | KETCHUM                | Entity State:                        | ID  |
| Entity ZIP Code:                  | 833400000              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | VUJBFD4YMGD7                                  |
| Ultimate Parent Unique Entity ID: | VUJBFD4YMGD7           | Ultimate Parent Legal Business Name: | EYE SAFETY SYSTEMS INC                        |
| Legal Business Name:              | EYE SAFETY SYSTEMS INC | CAGE Code:                           | -   |

  

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPM30009D3325            |
| Modification Number:              | 0                           | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$3,931.00               |
| Date Signed:                      | Jun 24, 2010                | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P                        |
| PSC:                              | 8915                        | PSC Description:                     | FRUITS AND VEGETABLES    |
| NAICS:                            | 311812                      | NAICS Description:                   | COMMERCIAL BAKERIES      |
| Entity City:                      | CALERA                      | Entity State:                        | AL                       |
| Entity ZIP Code:                  | 350404992                   | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | N8EKMHVDA63              |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8                | Ultimate Parent Legal Business Name: | SYSCO CORPORATION        |
| Legal Business Name:              | SYSCO CENTRAL ALABAMA, INC. | CAGE Code:                           | -                        |

  

|                                   |                     |                                      |                          |
|-----------------------------------|---------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                | Reference IDV:                       | SPM30011D3463            |
| Modification Number:              | 0                   | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$4,292.24               |
| Date Signed:                      | Feb 14, 2012        | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT   | PSC Type:                            | P                        |
| PSC:                              | 8910                | PSC Description:                     | DAIRY FOODS AND EGGS     |
| NAICS:                            | 311812              | NAICS Description:                   | COMMERCIAL BAKERIES      |
| Entity City:                      | MOUNT VERNON        | Entity State:                        | WA                       |
| Entity ZIP Code:                  | 982738791           | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | PA39B1A2RTL3             |
| Ultimate Parent Unique Entity ID: | PA39B1A2RTL3        | Ultimate Parent Legal Business Name: | FOOD SERVICES INC.       |
| Legal Business Name:              | FOOD SERVICES, INC. | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM30012D3576                             |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,229.62                                |
| Date Signed:                      | Jan 15, 2016      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8910              | PSC Description:                     | DAIRY FOODS AND EGGS                      |
| NAICS:                            | 424410            | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALERS |
| Entity City:                      | DUBAI             | Entity State:                        | -   |
| Entity ZIP Code:                  | -                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | C4LYP7AAJMN5                              |
| Ultimate Parent Unique Entity ID: | C4LYP7AAJMN5      | Ultimate Parent Legal Business Name: | ANHAM FZCO                                |
| Legal Business Name:              | ANHAM FZCO        | CAGE Code:                           | -   |

|                                   |                      |                                      |   |
|-----------------------------------|----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPM50003D9512                                     |
| Modification Number:              | 0                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$15,189.00                                       |
| Date Signed:                      | Jul 15, 2013         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROOP SUPPORT    | PSC Type:                            | P   |
| PSC:                              | 5306                 | PSC Description:                     | BOLTS   |
| NAICS:                            | 332722               | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | JENKINTOWN           | Entity State:                        | PA  |
| Entity ZIP Code:                  | 19046                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | LWZMGU7PNGH7                                      |
| Ultimate Parent Unique Entity ID: | KE4LESBWV13          | Ultimate Parent Legal Business Name: | PRECISION CASTPARTS CORP.                         |
| Legal Business Name:              | SPS TECHNOLOGIES INC | CAGE Code:                           | -   |

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296                                   | Reference IDV:                       | SPM5AZ08D0009                                     |
| Modification Number:              | 0                                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | \$9,627.03  |
| Date Signed:                      | Aug 8, 2011                            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROP SUPPORT C&E HARDWARE          | PSC Type:                            | P   |
| PSC:                              | 5310                                   | PSC Description:                     | NUTS AND WASHERS                                  |
| NAICS:                            | 332722                                 | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | STATEN ISLAND                          | Entity State:                        | NY  |
| Entity ZIP Code:                  | 103091202                              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                      | Unique Entity ID:                    | XM9HYVK5JHH5                                      |
| Ultimate Parent Unique Entity ID: | XM9HYVK5JHH5                           | Ultimate Parent Legal Business Name: | FREUNDLICH SUPPLY COMPANY INC.                    |
| Legal Business Name:              | FREUNDLICH SUPPLY COMPANY INCORPORATED | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                            |   |   |
|--------------------------------------|----------------------------|---|---|
| Contract ID:                         | 0296                       | Reference IDV:                          | SPM75000D9734                             |
| Modification Number:                 | 0                          | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$10,007.00                               |
| Date Signed:                         | Sep 11, 2006               | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                       | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:             | DLA LAND AND MARITIME      | PSC Type:                               | P   |
| PSC:                                 | 2530                       | PSC Description:                        | VEH BRAKE STEERING AXLE<br>WHEEL COMP     |
| NAICS:                               | 492110                     | NAICS Description:                      | COURIERS AND EXPRESS<br>DELIVERY SERVICES |
| Entity City:                         | NEW ORLEANS                | Entity State:                           | LA  |
| Entity ZIP Code:                     | 70129                      | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                          | Unique Entity ID:                       | JUT5ATLR6SF5                              |
| Ultimate Parent Unique<br>Entity ID: | JUT5ATLR6SF5               | Ultimate Parent Legal<br>Business Name: | CADILLAC GAGE TEXTRON, INC                |
| Legal Business Name:                 | CADILLAC GAGE TEXTRON, INC | CAGE Code:                              | -   |

|                                      |                       |   |                                  |
|--------------------------------------|-----------------------|---|----------------------------------|
| Contract ID:                         | 0296                  | Reference IDV:                          | SPM7LX10D7121                    |
| Modification Number:                 | 0                     | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$6,499.52                       |
| Date Signed:                         | Jul 26, 2010          | Solicitation Date:                      | -                                |
| Contracting Agency ID:               | 97AS                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY         |
| Contracting Office Name:             | DLA LAND AND MARITIME | PSC Type:                               | P                                |
| PSC:                                 | 6140                  | PSC Description:                        | BATTERIES, RECHARGEABLE          |
| NAICS:                               | 335911                | NAICS Description:                      | STORAGE BATTERY<br>MANUFACTURING |
| Entity City:                         | MILTON                | Entity State:                           | GA                               |
| Entity ZIP Code:                     | 300046118             | Additional Reporting Code:              | -                                |
| Additional Reporting<br>Description: | -                     | Unique Entity ID:                       | M7B8XCG21XV3                     |
| Ultimate Parent Unique<br>Entity ID: | M7B8XCG21XV3          | Ultimate Parent Legal<br>Business Name: | EXIDE TECHNOLOGIES               |
| Legal Business Name:                 | EXIDE TECHNOLOGIES    | CAGE Code:                              | -                                |

|                                      |                                   |   |   |
|--------------------------------------|-----------------------------------|---|---|
| Contract ID:                         | 0296                              | Reference IDV:                          | SPM7MX13D0008                           |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$16,734.86                             |
| Date Signed:                         | Jun 25, 2014                      | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 97AS                              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                |
| Contracting Office Name:             | DLA LAND AND MARITIME             | PSC Type:                               | P                                       |
| PSC:                                 | 5340                              | PSC Description:                        | HARDWARE, COMMERCIAL                    |
| NAICS:                               | 333618                            | NAICS Description:                      | OTHER ENGINE EQUIPMENT<br>MANUFACTURING |
| Entity City:                         | YORK                              | Entity State:                           | PA                                      |
| Entity ZIP Code:                     | 174033445                         | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | J3AFGKXWYK73                            |
| Ultimate Parent Unique<br>Entity ID: | Z2N8C3NL8FW5                      | Ultimate Parent Legal<br>Business Name: | JOHNSON CONTROLS INC.                   |
| Legal Business Name:                 | YORK INTERNATIONAL<br>CORPORATION | CAGE Code:                              | -                                       |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPM7MX13D0124                              |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$25,721.57                                |
| Date Signed:                      | Sep 22, 2017                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:          | DLA LAND AND MARITIME           | PSC Type:                            | P  |
| PSC:                              | 5945                            | PSC Description:                     | RELAYS AND SOLENOIDS                       |
| NAICS:                            | 335314                          | NAICS Description:                   | RELAY AND INDUSTRIAL CONTROL MANUFACTURING |
| Entity City:                      | BUENA PARK                      | Entity State:                        | CA   |
| Entity ZIP Code:                  | 906201351                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | Z7AGXEK8Q815                               |
| Ultimate Parent Unique Entity ID: | R5N4GY677EH5                    | Ultimate Parent Legal Business Name: | ESTERLINE TECHNOLOGIES CORP                |
| Legal Business Name:              | LEACH INTERNATIONAL CORPORATION | CAGE Code:                           | 58657                                      |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | W90BRJ10A0003   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$2,980.27  |
| Date Signed:                      | Jan 28, 2016              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W3ZL OFC PM SANG MOD PROG | PSC Type:                            | P   |
| PSC:                              | 7290                      | PSC Description:                     | MISCELLANEOUS HOUSEHOLD AND COMMERCIAL FURNISHINGS AND APPLIANCES |
| NAICS:                            | 444130                    | NAICS Description:                   | HARDWARE STORES   |
| Entity City:                      | RIYADH                    | Entity State:                        | -   |
| Entity ZIP Code:                  | 11455                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | CYYSEU5DRNY7  |
| Ultimate Parent Unique Entity ID: | CYYSEU5DRNY7              | Ultimate Parent Legal Business Name: | AL SANAYA TRADING EST   |
| Legal Business Name:              | AL SANAYA TRADING EST     | CAGE Code:                           | -   |

  

|                                   |   |                                      |                              |
|-----------------------------------|---|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                                      | Reference IDV:                       | W911S707D0002                |
| Modification Number:              | 0   | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$274,523.08                 |
| Date Signed:                      | Feb 20, 2013                              | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 2100                                      | Contracting Agency:                  | DEPT OF THE ARMY             |
| Contracting Office Name:          | W6QM MICC-FT LEONARD WOOD                 | PSC Type:                            | S                            |
| PSC:                              | S112                                      | PSC Description:                     | UTILITIES- ELECTRIC          |
| NAICS:                            | 221122                                    | NAICS Description:                   | ELECTRIC POWER DISTRIBUTION  |
| Entity City:                      | LEBANON                                   | Entity State:                        | MO                           |
| Entity ZIP Code:                  | 655365332                                 | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -   | Unique Entity ID:                    | L9YTS5TJMSH7                 |
| Ultimate Parent Unique Entity ID: | L9YTS5TJMSH7                              | Ultimate Parent Legal Business Name: | LACLEDE ELECTRIC COOPERATIVE |
| Legal Business Name:              | LACLEDE ELECTRIC COOPERATIVE INCORPORATED | CAGE Code:                           | -                            |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                          |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | W912L906D0001            |
| Modification Number:              | 0                              | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$24,605.54              |
| Date Signed:                      | Jul 30, 2010                   | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7M7 USPFO ACTIVITY IN ARNG    | PSC Type:                            | S                        |
| PSC:                              | S203                           | PSC Description:                     | FOOD SERVICES            |
| NAICS:                            | 722310                         | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | INDIANAPOLIS                   | Entity State:                        | IN                       |
| Entity ZIP Code:                  | 46204                          | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | J6ZCBRJPL9E1             |
| Ultimate Parent Unique Entity ID: | LK34C47QFQC5                   | Ultimate Parent Legal Business Name: | STATE OF INDIANA         |
| Legal Business Name:              | BOSMA, CHARLES E REHABILITATIO | CAGE Code:                           | -                        |

  

|                                   |                      |                                      |                                    |
|-----------------------------------|----------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                 | Reference IDV:                       | W91QV107D0004                      |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$53,126.00                        |
| Date Signed:                      | May 9, 2008          | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100                 | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W6QM MICC-FT BELVOIR | PSC Type:                            | S                                  |
| PSC:                              | S216                 | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS |
| NAICS:                            | 561210               | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| Entity City:                      | MIAMI                | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 331301609            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | CJC3JYL9BCK6                       |
| Ultimate Parent Unique Entity ID: | CJC3JYL9BCK6         | Ultimate Parent Legal Business Name: | KIRA INC.                          |
| Legal Business Name:              | KIRA INCORPORATED    | CAGE Code:                           | -                                  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | F4263001D0327  |
| Modification Number:              | 0                  | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$26,316.40  |
| Date Signed:                      | Nov 7, 2008        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                            | P  |
| PSC:                              | 6130               | PSC Description:                     | CONVERTERS, ELECTRICAL, NONROTATING                          |
| NAICS:                            | 335311             | NAICS Description:                   | POWER, DISTRIBUTION, AND SPECIALTY TRANSFORMER MANUFACTURING |
| Entity City:                      | RALEIGH            | Entity State:                        | NC   |
| Entity ZIP Code:                  | 27615              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | P5GHBAJE65R3   |
| Ultimate Parent Unique Entity ID: | P5GHBAJE65R3       | Ultimate Parent Legal Business Name: | CAPITOL POWER INCORPORATED                                   |
| Legal Business Name:              | POWERWARE          | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6523606D6857                 |
| Modification Number:              | 1                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$229,245.00                  |
| Date Signed:                      | May 15, 2008                   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                  | PSC Type:                            | S                             |
| PSC:                              | J058                           | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | KING GEORGE                    | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 22485                          | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | CCKSXPWFV5V7                  |
| Ultimate Parent Unique Entity ID: | KZMRSJJJN1L6                   | Ultimate Parent Legal Business Name: | UKPEAGVIK INUPIAT CORPORATION |
| Legal Business Name:              | BOWHEAD INFORMATION TECHNOLOGY | CAGE Code:                           | -                             |

  

|                                   |                                 |                                      |                               |
|-----------------------------------|---------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | N6523607D5882                 |
| Modification Number:              | 1                               | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$14,983.01                   |
| Date Signed:                      | Sep 27, 2010                    | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                   | PSC Type:                            | S                             |
| PSC:                              | J058                            | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                          | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | ATLANTA                         | Entity State:                        | GA                            |
| Entity ZIP Code:                  | 303395665                       | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | FAK7LNGRNNAN5                 |
| Ultimate Parent Unique Entity ID: | FAK7LNGRNNAN5                   | Ultimate Parent Legal Business Name: | SCIENTIFIC RESEARCH CORP      |
| Legal Business Name:              | SCIENTIFIC RESEARCH CORPORATION | CAGE Code:                           | -                             |

  

|                                   |                              |                                      |                             |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP060013D8511               |
| Modification Number:              | 1                            | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$53.73                    |
| Date Signed:                      | Nov 17, 2014                 | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY    |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P                           |
| PSC:                              | 9140                         | PSC Description:                     | FUEL OILS                   |
| NAICS:                            | 324110                       | NAICS Description:                   | PETROLEUM REFINERIES        |
| Entity City:                      | IDAHO FALLS                  | Entity State:                        | ID                          |
| Entity ZIP Code:                  | 834013935                    | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | ZF49NUD4AU49                |
| Ultimate Parent Unique Entity ID: | ZF49NUD4AU49                 | Ultimate Parent Legal Business Name: | BRAD HALL & ASSOCIATES INC. |
| Legal Business Name:              | BRAD HALL & ASSOCIATES, INC. | CAGE Code:                           | -                           |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE60016D4517                 |
| Modification Number:              | 1                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | -\$625.56                     |
| Date Signed:                      | Jul 22, 2016                  | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P                             |
| PSC:                              | 9140                          | PSC Description:                     | FUEL OILS                     |
| NAICS:                            | 324110                        | NAICS Description:                   | PETROLEUM REFINERIES          |
| Entity City:                      | FORT WAYNE                    | Entity State:                        | IN                            |
| Entity ZIP Code:                  | 468047928                     | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | F521KYMMZ4S3                  |
| Ultimate Parent Unique Entity ID: | F521KYMMZ4S3                  | Ultimate Parent Legal Business Name: | PETROLEUM TRADERS CORPORATION |
| Legal Business Name:              | PETROLEUM TRADERS CORPORATION | CAGE Code:                           | -                             |

  

|                                   |                      |                                      |                                       |
|-----------------------------------|----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPM8EC12D0010                         |
| Modification Number:              | 1                    | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | -\$749.68                             |
| Date Signed:                      | Feb 8, 2017          | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA TROOP SUPPORT    | PSC Type:                            | P                                     |
| PSC:                              | 3805                 | PSC Description:                     | EARTH MOVING AND EXCAVATING EQUIPMENT |
| NAICS:                            | 333120               | NAICS Description:                   | CONSTRUCTION MACHINERY MANUFACTURING  |
| Entity City:                      | MC CONNELLSBURG      | Entity State:                        | PA                                    |
| Entity ZIP Code:                  | 172339502            | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | M17YUQJN5W27                          |
| Ultimate Parent Unique Entity ID: | JMAWJW69GV26         | Ultimate Parent Legal Business Name: | OSHKOSH CORPORATION                   |
| Legal Business Name:              | JLG INDUSTRIES, INC. | CAGE Code:                           | 1YHH8                                 |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | W15P7T07DH001                                  |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jul 13, 2010                                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                               |
| Contracting Office Name:          | W6QK ADAP SPT OFF                            | PSC Type:                            | S  |
| PSC:                              | D316   | PSC Description:                     | TELECOMMUNICATION NETWORK MGMT SVCS            |
| 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 Entity ID: | T68XSQJLJ53F5                                | Ultimate Parent Legal Business Name: | BLACK BOX CORPORATION                          |
| Legal Business Name:              | NEXTIRAONE FEDERAL LIMITED LIABILITY COMPANY | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | W91B4M07AA001  |
| Modification Number:              | 1                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$40,000.00  |
| Date Signed:                      | May 27, 2009                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ELE RCC KABUL                | PSC Type:                            | P  |
| PSC:                              | 9130                              | PSC Description:                     | LIQUID PROPELLANTS - PETROLEUM BASE                                  |
| NAICS:                            | 541611                            | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | ARLINGTON                         | Entity State:                        | VA   |
| Entity ZIP Code:                  | 222023732                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | LN9PU5M2YZN5   |
| Ultimate Parent Unique Entity ID: | LN9PU5M2YZN5                      | Ultimate Parent Legal Business Name: | MISCELLANEOUS FOREIGN CONTRACTORS                                    |
| Legal Business Name:              | MISCELLANEOUS FOREIGN CONTRACTORS | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | F4263001D0327  |
| Modification Number:              | 1                  | Transaction Number:                  | 6  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,065,148.74   |
| Date Signed:                      | Nov 24, 2008       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                            | P  |
| PSC:                              | 6130               | PSC Description:                     | CONVERTERS, ELECTRICAL, NONROTATING                          |
| NAICS:                            | 335311             | NAICS Description:                   | POWER, DISTRIBUTION, AND SPECIALTY TRANSFORMER MANUFACTURING |
| Entity City:                      | RALEIGH            | Entity State:                        | NC   |
| Entity ZIP Code:                  | 27615              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | P5GHBAJE65R3   |
| Ultimate Parent Unique Entity ID: | P5GHBAJE65R3       | Ultimate Parent Legal Business Name: | CAPITOL POWER INCORPORATED                                   |
| Legal Business Name:              | POWERWARE          | CAGE Code:                           | -  |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | F3460197D0425  |
| Modification Number:              | 1A   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                      | Action Obligation (\$):              | -\$764.53  |
| Date Signed:                      | Jun 24, 2010   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 9763   | Contracting Agency:                  | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)                  |
| Contracting Office Name:          | DCMA DAYTON  | PSC Type:                            | S  |
| PSC:                              | J015   | PSC Description:                     | MAINT-REP OF AIRCRAFT                                      |
| NAICS:                            | 336413   | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | OKLAHOMA CITY  | Entity State:                        | OK   |
| Entity ZIP Code:                  | 731355812  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | TLWLQS9P8F95   |
| Ultimate Parent Unique Entity ID: | DTZJQAF8NZA1   | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC.                           |
| Legal Business Name:              | L 3 COMMUNICATIONS AEROSPACE LIMITED LIABILITY COMPANY | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | F3460197D0425  |
| Modification Number:              | 2  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$700,000.00   |
| Date Signed:                      | Aug 3, 2006  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700   | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8108 AFSC PZIE   | PSC Type:                            | S  |
| PSC:                              | J015   | PSC Description:                     | MAINT-REP OF AIRCRAFT  |
| NAICS:                            | 336413   | NAICS Description:                   | OTHER AIRCRAFT PARTS AND<br>AUXILIARY EQUIPMENT<br>MANUFACTURING |
| Entity City:                      | OKLAHOMA CITY  | Entity State:                        | OK   |
| Entity ZIP Code:                  | 731355812  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | TLWLQS9P8F95   |
| Ultimate Parent Unique Entity ID: | DTZJAQF8NZAL   | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS<br>HOLDINGS INC.                              |
| Legal Business Name:              | L 3 COMMUNICATIONS<br>AEROSPACE LIMITED<br>LIABILITY COMPANY | CAGE Code:                           | -  |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | N0038303G001B  |
| Modification Number:              | 2                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Nov 13, 2008                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION AT<br>PHILADELPHIA, PA | PSC Type:                            | P  |
| PSC:                              | 3456                                | PSC Description:                     | SECONDARY METAL MACH-<br>CUTTING TOOLS                           |
| NAICS:                            | 336413                              | NAICS Description:                   | OTHER AIRCRAFT PARTS AND<br>AUXILIARY EQUIPMENT<br>MANUFACTURING |
| Entity City:                      | HURST                               | Entity State:                        | TX   |
| Entity ZIP Code:                  | 76053                               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | N5QUZAYGPKM3   |
| Ultimate Parent Unique Entity ID: | HKUMGJBEMKN3                        | Ultimate Parent Legal Business Name: | TEXTRON INC.   |
| Legal Business Name:              | BELL HELICOPTER TEXTRON,<br>INC     | CAGE Code:                           | -  |

  

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP440007D0013                             |
| Modification Number:              | 2                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$0.00                                    |
| Date Signed:                      | Jul 30, 2008               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA DISPOSITION SERVICES   | PSC Type:                            | S   |
| PSC:                              | S222                       | PSC Description:                     | WASTE TREATMENT AND<br>STORAGE            |
| NAICS:                            | 562211                     | NAICS Description:                   | HAZARDOUS WASTE TREATMENT<br>AND DISPOSAL |
| Entity City:                      | ELIZABETH                  | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 072061502                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | PA29WZF4CMB8                              |
| Ultimate Parent Unique Entity ID: | PA29WZF4CMB8               | Ultimate Parent Legal Business Name: | CLEAN VENTURE INC.                        |
| Legal Business Name:              | CLEAN VENTURE INCORPORATED | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                      |                                      |                                    |
|-----------------------------------|----------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPE60015D0454                      |
| Modification Number:              | 2                    | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$15.59                            |
| Date Signed:                      | Apr 26, 2016         | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY           |
| Contracting Office Name:          | DLA ENERGY           | PSC Type:                            | P                                  |
| PSC:                              | 6850                 | PSC Description:                     | MISCELLANEOUS CHEMICAL SPECIALTIES |
| NAICS:                            | 324110               | NAICS Description:                   | PETROLEUM REFINERIES               |
| Entity City:                      | THE WOODLANDS        | Entity State:                        | TX                                 |
| Entity ZIP Code:                  | 773803488            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | S5QLACWJALC6                       |
| Ultimate Parent Unique Entity ID: | SC95EYKLC8P3         | Ultimate Parent Legal Business Name: | NEXEO SOLUTIONS LLC                |
| Legal Business Name:              | NEXEO SOLUTIONS, LLC | CAGE Code:                           | -                                  |

  

|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                               | Reference IDV:                       | HC104705D4002                                     |
| Modification Number:              | 3                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jun 3, 2013                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                               | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)         |
| Contracting Office Name:          | DEFENSE INFORMATION SYSTEMS AGENCY | PSC Type:                            | S   |
| PSC:                              | AD26                               | PSC Description:                     | R&D- DEFENSE OTHER: SERVICES (MANAGEMENT/SUPPORT) |
| NAICS:                            | 541330                             | NAICS Description:                   | ENGINEERING SERVICES                              |
| Entity City:                      | DULLES                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201662496                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | ZBPQEJVECCT4                                      |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7                       | Ultimate Parent Legal Business Name: | HARRIS CORPORATION                                |
| Legal Business Name:              | HARRIS IT SERVICES CORPORATION     | CAGE Code:                           | -   |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0038303G001B  |
| Modification Number:              | 3                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Apr 1, 2009                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION AT PHILADELPHIA, PA | PSC Type:                            | P  |
| PSC:                              | 3456                             | PSC Description:                     | SECONDARY METAL MACH-CUTTING TOOLS                         |
| NAICS:                            | 336413                           | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | HURST                            | Entity State:                        | TX   |
| Entity ZIP Code:                  | 76053                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | N5QUZAYGPKM3   |
| Ultimate Parent Unique Entity ID: | HKUMGJBEMKN3                     | Ultimate Parent Legal Business Name: | TEXTRON INC.   |
| Legal Business Name:              | BELL HELICOPTER TEXTRON, INC     | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6523606D6857                 |
| Modification Number:              | 3                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                        |
| Date Signed:                      | Dec 9, 2008                    | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                  | PSC Type:                            | S                             |
| PSC:                              | J058                           | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | KING GEORGE                    | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 22485                          | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | CCKSXPWFV5V7                  |
| Ultimate Parent Unique Entity ID: | KZMRSJJJN1L6                   | Ultimate Parent Legal Business Name: | UKPEAGVIK INUPIAT CORPORATION |
| Legal Business Name:              | BOWHEAD INFORMATION TECHNOLOGY | CAGE Code:                           | -                             |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP440007D0018                          |
| Modification Number:              | 3                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$60.00                                |
| Date Signed:                      | Oct 7, 2008                   | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES      | PSC Type:                            | S                                      |
| PSC:                              | S222                          | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                        | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CHATTANOOGA                   | Entity State:                        | TN                                     |
| Entity ZIP Code:                  | 374163660                     | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | Q9DCCJAJHUP6                           |
| Ultimate Parent Unique Entity ID: | Q9DCCJAJHUP6                  | Ultimate Parent Legal Business Name: | TRI-STATE GOVERNMENT SERVICES INC.     |
| Legal Business Name:              | TRI STATE GOVERNMENT SERVICES | CAGE Code:                           | -                                      |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | W15P7T07DH001   |
| Modification Number:              | 4  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jan 26, 2012                                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                                      |
| Contracting Office Name:          | W6QK ADAP SPT OFF                            | PSC Type:                            | S   |
| PSC:                              | D316   | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS NETWORK MANAGEMENT |
| 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 Entity ID: | T68XSQJLJ53F5                                | Ultimate Parent Legal Business Name: | BLACK BOX CORPORATION                                 |
| Legal Business Name:              | NEXTIRAONE FEDERAL LIMITED LIABILITY COMPANY | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |                                     |
|-----------------------------------|-----------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | DAAE0803DA503                       |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$30,083.00                         |
| Date Signed:                      | Feb 21, 2007          | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                  | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | W6QK ACC ANAD         | PSC Type:                            | S                                   |
| PSC:                              | Z159                  | PSC Description:                     | MAINT-REP-ALT/OTHER INDUSTRIAL BLDG |
| NAICS:                            | 238160                | NAICS Description:                   | ROOFING CONTRACTORS                 |
| Entity City:                      | SOUTH JORDAN          | Entity State:                        | UT                                  |
| Entity ZIP Code:                  | 840950941             | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | SYGQNX6Q1NM5                        |
| Ultimate Parent Unique Entity ID: | SYGQNX6Q1NM5          | Ultimate Parent Legal Business Name: | MIC/CCS JV                          |
| Legal Business Name:              | MIC/CCS JOINT VENTURE | CAGE Code:                           | -                                   |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101305D2002                             |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$9,911.00                                |
| Date Signed:                      | Oct 2, 2007                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | ADP SVCS/TELECOMM & TRANSMISSION          |
| NAICS:                            | 517110                              | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS         |
| Entity City:                      | HERNDON                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 20171                               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | ZZRPFWN91KD1                              |
| Ultimate Parent Unique Entity ID: | FYZWKUHGUSW4                        | Ultimate Parent Legal Business Name: | AT&T INC.                                 |
| Legal Business Name:              | AT&T TECHNICAL SERVICES COMPAN      | CAGE Code:                           | -   |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101307D2007                             |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$221,343.28                              |
| Date Signed:                      | Nov 2, 2007                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D399                                | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS       |
| NAICS:                            | 517110                              | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS         |
| Entity City:                      | VIENNA                              | Entity State:                        | VA  |
| Entity ZIP Code:                  | 221823865                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | MNALR8D818N7                              |
| Ultimate Parent Unique Entity ID: | FYZWKUHGUSW4                        | Ultimate Parent Legal Business Name: | AT&T INC.                                 |
| Legal Business Name:              | A T AND T CORPORATION (4710)        | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | HDEC0408D0003  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$25,663.00  |
| Date Signed:                      | Jul 9, 2010                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AZ                        | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)   |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY   | PSC Type:                            | P  |
| PSC:                              | 6670                        | PSC Description:                     | SCALES AND BALANCES  |
| NAICS:                            | 333997                      | NAICS Description:                   | SCALE AND BALANCE MANUFACTURING (2007), SCALE AND BALANCE (EXCEPT LABORATORY) MANUFACTURING (2002) |
| Entity City:                      | COLUMBUS                    | Entity State:                        | OH   |
| Entity ZIP Code:                  | 432404035                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | VXSHJTNLLRM3   |
| Ultimate Parent Unique Entity ID: | VXSHJTNLLRM3                | Ultimate Parent Legal Business Name: | METTLER TELED0   |
| Legal Business Name:              | METTLER TOLEDO INCORPORATED | CAGE Code:                           | -  |

  

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | N0018907D0114  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$32,300.33  |
| Date Signed:                      | Apr 12, 2012               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSUP FLT LOG CTR NORFOLK | PSC Type:                            | P  |
| PSC:                              | 6810                       | PSC Description:                     | CHEMICALS  |
| NAICS:                            | 325998                     | NAICS Description:                   | ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING |
| Entity City:                      | NAPERVILLE                 | Entity State:                        | IL   |
| Entity ZIP Code:                  | 605630130                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | C4YKGCWMBAR6   |
| Ultimate Parent Unique Entity ID: | PCUAKJCDD8G3               | Ultimate Parent Legal Business Name: | Ecolab Inc.  |
| Legal Business Name:              | NALCO COMPANY              | CAGE Code:                           | -  |

  

|                                   |                          |                                      |                                      |
|-----------------------------------|--------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                     | Reference IDV:                       | N4008005D0404                        |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$3,117.68                           |
| Date Signed:                      | Sep 30, 2009             | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY                     |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON | PSC Type:                            | S                                    |
| PSC:                              | Z111                     | PSC Description:                     | MAINT-REP-ALT/OFFICE BLDGS           |
| NAICS:                            | 238290                   | NAICS Description:                   | OTHER BUILDING EQUIPMENT CONTRACTORS |
| Entity City:                      | UPPER MARLBORO           | Entity State:                        | MD                                   |
| Entity ZIP Code:                  | 20772                    | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | JK9LM6B67Z77                         |
| Ultimate Parent Unique Entity ID: | JK9LM6B67Z77             | Ultimate Parent Legal Business Name: | ELCON ENTERPRISES INCORPORATED       |
| Legal Business Name:              | ELCON ENTERPRISES INC    | CAGE Code:                           | -                                    |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                               | Reference IDV:                       | N4008506A1253   |
| Modification Number:              | 0                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$1,700.00  |
| Date Signed:                      | Aug 19, 2010                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC         | PSC Type:                            | S   |
| PSC:                              | W036                               | PSC Description:                     | LEASE-RENT OF SP INDUSTRY MACHINERY                     |
| NAICS:                            | 423830                             | NAICS Description:                   | INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | NORFOLK                            | Entity State:                        | VA  |
| Entity ZIP Code:                  | 235025252                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | CR76LQR2NVC6  |
| Ultimate Parent Unique Entity ID: | CR76LQR2NVC6                       | Ultimate Parent Legal Business Name: | ATLANTIC LIFT SYSTEMS INC.                              |
| Legal Business Name:              | ATLANTIC LIFT SYSTEMS INCORPORATED | CAGE Code:                           | -   |

  

|                                   |                                    |                                      |                                |
|-----------------------------------|------------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                               | Reference IDV:                       | N6240403D0001                  |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$23,404.09                    |
| Date Signed:                      | Oct 16, 2006                       | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | MILITARY SEALIFT FLEET SUPPORT CMD | PSC Type:                            | S                              |
| PSC:                              | J999                               | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                             | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | SANTA RITA                         | Entity State:                        | GU                             |
| Entity ZIP Code:                  | 96915                              | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | KW5WLMHLLNE3                   |
| Ultimate Parent Unique Entity ID: | KW5WLMHLLNE3                       | Ultimate Parent Legal Business Name: | GUAM INDUSTRIAL SERVICES INC   |
| Legal Business Name:              | GUAM INDUSTRIAL SERVICES INC       | CAGE Code:                           | -                              |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6247703D0006                          |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$10,240.00                            |
| Date Signed:                      | Sep 30, 2006                   | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                       |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON       | PSC Type:                            | S                                      |
| PSC:                              | Z161                           | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING           |
| NAICS:                            | 561210                         | NAICS Description:                   | FACILITIES SUPPORT SERVICES            |
| Entity City:                      | COATS                          | Entity State:                        | NC                                     |
| Entity ZIP Code:                  | 27521                          | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | GZULYRNB7R88                           |
| Ultimate Parent Unique Entity ID: | GZULYRNB7R88                   | Ultimate Parent Legal Business Name: | EASTERN FACILITY SUPPORT SERVICES INC. |
| Legal Business Name:              | EASTERN MAINTENANCE AND SERVIC | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP010005D0342                                   |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$198,436.00                                    |
| Date Signed:                      | Oct 3, 2007                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                        |
| Contracting Office Name:          | DLA TROOP SUPPORT          | PSC Type:                            | P   |
| PSC:                              | 8405                       | PSC Description:                     | OUTERWEAR, MEN'S                                |
| NAICS:                            | 315211                     | NAICS Description:                   | MEN'S AND BOYS' CUT AND SEW APPAREL CONTRACTORS |
| Entity City:                      | SMITHVILLE                 | Entity State:                        | TN  |
| Entity ZIP Code:                  | 37166                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | KM98WLFNQ8N6                                    |
| Ultimate Parent Unique Entity ID: | KM98WLFNQ8N6               | Ultimate Parent Legal Business Name: | OMEGA APPAREL INCORPORATED                      |
| Legal Business Name:              | OMEGA APPAREL INCORPORATED | CAGE Code:                           | -   |

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP020002D8321   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$54,296.00   |
| Date Signed:                      | Sep 9, 2005                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                      |
| Contracting Office Name:          | DLA TROOP SUPPORT MEDICAL SUPPLY CH | PSC Type:                            | P   |
| PSC:                              | 6525                                | PSC Description:                     | X-RAY EQ SUPPLIES - MED, DENTAL & V                           |
| NAICS:                            | 334510                              | NAICS Description:                   | ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING |
| Entity City:                      | BOTHELL                             | Entity State:                        | WA  |
| Entity ZIP Code:                  | 980218431                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | U3XYHNMV8KN7  |
| Ultimate Parent Unique Entity ID: | T8VQBA52FKL2                        | Ultimate Parent Legal Business Name: | KONINKLIJKE PHILIPS ELECTRONICS N.V.                          |
| Legal Business Name:              | PHILIPS MEDICAL SYSTEMS NORTH       | CAGE Code:                           | -   |

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP050005DBP23  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$7,447.00   |
| Date Signed:                      | Jun 22, 2006               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                     |
| Contracting Office Name:          | DLA TROOP SUPPORT          | PSC Type:                            | P  |
| PSC:                              | 5510                       | PSC Description:                     | LUMBER & RELATED WOOD MATERIALS                              |
| NAICS:                            | 423310                     | NAICS Description:                   | LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALE |
| Entity City:                      | BOERNE                     | Entity State:                        | TX   |
| Entity ZIP Code:                  | 78006                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | D2X4SRXBB736   |
| Ultimate Parent Unique Entity ID: | D2X4SRXBB736               | Ultimate Parent Legal Business Name: | BUIE WHOLESALE SUPPLY LTD.                                   |
| Legal Business Name:              | BUIE WHOLESALE SUPPLY, LTD | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060012D4537            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$26,076.18              |
| Date Signed:                      | Feb 18, 2014      | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P                        |
| PSC:                              | 9140              | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | IRVINE            | Entity State:                        | CA                       |
| Entity ZIP Code:                  | 926183391         | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | CQKWJHS3CR49             |
| Ultimate Parent Unique Entity ID: | VNG8ZMUKKSH9      | Ultimate Parent Legal Business Name: | ITOCHU CORPORATION       |
| Legal Business Name:              | IPC (USA), INC.   | CAGE Code:                           | -                        |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060013D0017                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$111.89                                     |
| Date Signed:                      | May 16, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5                                 |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION                  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | -  |

  

|                                   |                                       |                                      |  |
|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                  | Reference IDV:                       | SP060013D0024                                |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$375.45                                     |
| Date Signed:                      | Nov 1, 2014                           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                            | PSC Type:                            | P  |
| PSC:                              | 9130                                  | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | HOUSTON                               | Entity State:                        | TX   |
| Entity ZIP Code:                  | 770614731                             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | JSJEKHYTS881                                 |
| Ultimate Parent Unique Entity ID: | JSJEKHYTS881                          | Ultimate Parent Legal Business Name: | TALLAHASSEE AVIATION PARTNERS L.L.C.         |
| Legal Business Name:              | TALLAHASSEE AVIATION PARTNERS, L.L.C. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP060013D0041                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$2,271.80                                   |
| Date Signed:                      | Mar 10, 2016                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                          | PSC Type:                            | P  |
| PSC:                              | 9130                                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SAN ANTONIO                         | Entity State:                        | TX   |
| Entity ZIP Code:                  | 782163624                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | VJD9L61AXSK4                                 |
| Ultimate Parent Unique Entity ID: | XTXNHUMKDCN6                        | Ultimate Parent Legal Business Name: | LANDMARK FBO LLC                             |
| Legal Business Name:              | PIEDMONT HAWTHORNE AVIATION, L.L.C. | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060013D0096                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$580.82                                     |
| Date Signed:                      | Oct 21, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5                                 |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION                  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060013D1027                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$11,965.20                                  |
| Date Signed:                      | Mar 29, 2015       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | AGANA              | Entity State:                        | GU   |
| Entity ZIP Code:                  | 96910              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | XT9DMJXHHQX7                                 |
| Ultimate Parent Unique Entity ID: | Q1LKV3JKDLA9       | Ultimate Parent Legal Business Name: | EXXON MOBIL CORPORATION                      |
| Legal Business Name:              | MOBIL OIL GUAM INC | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |                             |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP060013D4009               |
| Modification Number:              | 0                            | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$15,581.03                 |
| Date Signed:                      | Apr 14, 2015                 | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY    |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P                           |
| PSC:                              | 9140                         | PSC Description:                     | FUEL OILS                   |
| NAICS:                            | 324110                       | NAICS Description:                   | PETROLEUM REFINERIES        |
| Entity City:                      | IDAHO FALLS                  | Entity State:                        | ID                          |
| Entity ZIP Code:                  | 834013935                    | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | ZF49NUD4AU49                |
| Ultimate Parent Unique Entity ID: | ZF49NUD4AU49                 | Ultimate Parent Legal Business Name: | BRAD HALL & ASSOCIATES INC. |
| Legal Business Name:              | BRAD HALL & ASSOCIATES, INC. | CAGE Code:                           | -                           |

  

|                                   |                                       |                                      |                                      |
|-----------------------------------|---------------------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                                  | Reference IDV:                       | SP060013D4012                        |
| Modification Number:              | 0                                     | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$1,868.00                           |
| Date Signed:                      | Feb 13, 2015                          | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 97AS                                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY             |
| Contracting Office Name:          | DLA ENERGY                            | PSC Type:                            | P                                    |
| PSC:                              | 9140                                  | PSC Description:                     | FUEL OILS                            |
| NAICS:                            | 324110                                | NAICS Description:                   | PETROLEUM REFINERIES                 |
| Entity City:                      | BALTIMORE                             | Entity State:                        | MD                                   |
| Entity ZIP Code:                  | 212184729                             | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | ZMH4URKCZKD5                         |
| Ultimate Parent Unique Entity ID: | ZMH4URKCZKD5                          | Ultimate Parent Legal Business Name: | THE CARROLL INDEPENDENT FUEL COMPANY |
| Legal Business Name:              | CARROLL INDEPENDENT FUEL COMPANY ,THE | CAGE Code:                           | -                                    |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP060013D8523                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$24,663.05                                  |
| Date Signed:                      | Jun 6, 2014                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P  |
| PSC:                              | 9130                          | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                        | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | FORT WAYNE                    | Entity State:                        | IN   |
| Entity ZIP Code:                  | 468047928                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | F521KYMMZ4S3                                 |
| Ultimate Parent Unique Entity ID: | F521KYMMZ4S3                  | Ultimate Parent Legal Business Name: | PETROLEUM TRADERS CORPORATION                |
| Legal Business Name:              | PETROLEUM TRADERS CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SP060014D0003                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$1,128.15                                   |
| Date Signed:                      | Nov 1, 2014                                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P  |
| PSC:                              | 9130                                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | AWALI                                      | Entity State:                        | -  |
| Entity ZIP Code:                  | -  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C4VMCDETDNN5                                 |
| Ultimate Parent Unique Entity ID: | C4VMCDETDNN5                               | Ultimate Parent Legal Business Name: | THE BAHRAIN PETROLEUM COMPANY BSC (CLOSED)   |
| Legal Business Name:              | THE BAHRAIN PETROLEUM COMPANY BSC (CLOSED) | CAGE Code:                           | -  |

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP060014D0023                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$556.21                                     |
| Date Signed:                      | Nov 1, 2014                          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | LAS VEGAS                            | Entity State:                        | NV   |
| Entity ZIP Code:                  | 891193257                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | Z4SKYSSHK3Z9                                 |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                         | Ultimate Parent Legal Business Name: | BBA AVIATION PLC                             |
| Legal Business Name:              | SIGNATURE FLIGHT SUPPORT CORPORATION | CAGE Code:                           | -  |

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060014D0031                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$3,060.42                                   |
| Date Signed:                      | Aug 31, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5                                 |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION                  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060014D8505                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$565.20                                     |
| Date Signed:                      | Jul 26, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | BROOKNEAL          | Entity State:                        | VA   |
| Entity ZIP Code:                  | 245282521          | Additional Reporting Code:           | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE  | Unique Entity ID:                    | H37MEMNXPS23                                 |
| Ultimate Parent Unique Entity ID: | H37MEMNXPS23       | Ultimate Parent Legal Business Name: | FOSTER FUELS INC.                            |
| Legal Business Name:              | FOSTER FUELS, INC. | CAGE Code:                           | 4CNB5  |

|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP060014D8509                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$9,799.48                    |
| Date Signed:                      | Feb 3, 2016                   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P                             |
| PSC:                              | 9140                          | PSC Description:                     | FUEL OILS                     |
| NAICS:                            | 324110                        | NAICS Description:                   | PETROLEUM REFINERIES          |
| Entity City:                      | FORT WAYNE                    | Entity State:                        | IN                            |
| Entity ZIP Code:                  | 468047928                     | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | F521KYMMZ4S3                  |
| Ultimate Parent Unique Entity ID: | F521KYMMZ4S3                  | Ultimate Parent Legal Business Name: | PETROLEUM TRADERS CORPORATION |
| Legal Business Name:              | PETROLEUM TRADERS CORPORATION | CAGE Code:                           | -                             |

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060014D8531                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$720.88                                     |
| Date Signed:                      | Oct 1, 2015       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | VINELAND          | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 083607743         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | LVG1JJ2C16H3                                 |
| Ultimate Parent Unique Entity ID: | LVG1JJ2C16H3      | Ultimate Parent Legal Business Name: | RIGGINS INC.                                 |
| Legal Business Name:              | RIGGINS, INC.     | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP060015D0056                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$273.09                                     |
| Date Signed:                      | Feb 6, 2017                          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | KENNER                               | Entity State:                        | LA   |
| Entity ZIP Code:                  | 700620000                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | ZT6JCEMTRBU5                                 |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                         | Ultimate Parent Legal Business Name: | BBA AVIATION PLC                             |
| Legal Business Name:              | SIGNATURE FLIGHT SUPPORT CORPORATION | CAGE Code:                           | 4JLJ0  |

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP060015D0060                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$903.20                                     |
| Date Signed:                      | Apr 1, 2015                          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MOBILE                               | Entity State:                        | AL   |
| Entity ZIP Code:                  | 366089604                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | LE8LB3MWLNL9                                 |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                         | Ultimate Parent Legal Business Name: | BBA AVIATION PLC                             |
| Legal Business Name:              | SIGNATURE FLIGHT SUPPORT CORPORATION | CAGE Code:                           | -  |

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | SP060015D0072                                |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$246.82                                     |
| Date Signed:                      | Feb 2, 2017          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY           | PSC Type:                            | P  |
| PSC:                              | 9130                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | BEAUMONT             | Entity State:                        | TX   |
| Entity ZIP Code:                  | 777057649            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | TW9EVS51BYF3                                 |
| Ultimate Parent Unique Entity ID: | EKC1BVNLJXA8         | Ultimate Parent Legal Business Name: | COUNTY OF JEFFERSON                          |
| Legal Business Name:              | JEFFERSON, COUNTY OF | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0296                | Reference IDV:                       | SP060015D0078                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$416.39                                     |
| Date Signed:                      | Oct 24, 2015        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY          | PSC Type:                            | P  |
| PSC:                              | 9130                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | TULSA               | Entity State:                        | OK   |
| Entity ZIP Code:                  | 741153736           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | J2SQGLJLYKJ5                                 |
| Ultimate Parent Unique Entity ID: | J6J4V45DH4Q9        | Ultimate Parent Legal Business Name: | -  |
| Legal Business Name:              | MERCURY AIR CENTERS | CAGE Code:                           | -  |

|                                   |                      |                                      |   |
|-----------------------------------|----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPE2DE15D0014                                 |
| Modification Number:              | 0                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$1,485.00                                    |
| Date Signed:                      | Mar 6, 2017          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:          | DLA TROOP SUPPORT    | PSC Type:                            | P   |
| PSC:                              | 6640                 | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES             |
| NAICS:                            | 339112               | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | MIDDLETON            | Entity State:                        | WI  |
| Entity ZIP Code:                  | 53562                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | EM7QQJKP9RE1                                  |
| Ultimate Parent Unique Entity ID: | MBFSJ8M4RQB6         | Ultimate Parent Legal Business Name: | DANAHER CORPORATION                           |
| Legal Business Name:              | METREX RESEARCH, LLC | CAGE Code:                           | 0JXD3   |

|                                   |                     |                                      |   |
|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0296                | Reference IDV:                       | SPE30014D3010   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$129.03  |
| Date Signed:                      | Jul 23, 2015        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT   | PSC Type:                            | P   |
| PSC:                              | 8940                | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812              | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | KENT                | Entity State:                        | WA  |
| Entity ZIP Code:                  | 980324898           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | YYJMR75QJGJ6  |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8        | Ultimate Parent Legal Business Name: | SYSCO CORPORATION                                     |
| Legal Business Name:              | SYSCO SEATTLE, INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE30014DP243                                  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$203.93                                       |
| Date Signed:                      | May 25, 2017                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA TROOP SUPPORT             | PSC Type:                            | P  |
| PSC:                              | 8915                          | PSC Description:                     | FRUITS AND VEGETABLES                          |
| NAICS:                            | 424480                        | NAICS Description:                   | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS |
| Entity City:                      | SANFORD                       | Entity State:                        | FL   |
| Entity ZIP Code:                  | 327712867                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | DAG5J21ZLF96                                   |
| Ultimate Parent Unique Entity ID: | DAG5J21ZLF96                  | Ultimate Parent Legal Business Name: | TODD'S QUALITY TOMATOES INC.                   |
| Legal Business Name:              | TODD'S QUALITY TOMATOES, INC. | CAGE Code:                           | 02FE9  |

  

|                                   |                       |                                      |                          |
|-----------------------------------|-----------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE30014DV174            |
| Modification Number:              | 0                     | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$120.60                 |
| Date Signed:                      | Mar 7, 2016           | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P                        |
| PSC:                              | 8910                  | PSC Description:                     | DAIRY FOODS AND EGGS     |
| NAICS:                            | 311812                | NAICS Description:                   | COMMERCIAL BAKERIES      |
| Entity City:                      | SAN MARCOS            | Entity State:                        | CA                       |
| Entity ZIP Code:                  | 920691902             | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | VBBDFMAHLJV6             |
| Ultimate Parent Unique Entity ID: | VBBDFMAHLJV6          | Ultimate Parent Legal Business Name: | HOLLANDIA DAIRY INC.     |
| Legal Business Name:              | HOLLANDIA DAIRY, INC. | CAGE Code:                           | -                        |

  

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE30015D3114            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,687.57               |
| Date Signed:                      | Jan 4, 2016       | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P                        |
| PSC:                              | 8910              | PSC Description:                     | DAIRY FOODS AND EGGS     |
| NAICS:                            | 311812            | NAICS Description:                   | COMMERCIAL BAKERIES      |
| Entity City:                      | NEW BRAUNFELS     | Entity State:                        | TX                       |
| Entity ZIP Code:                  | 781325155         | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | G5BEJ6KGRK65             |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8      | Ultimate Parent Legal Business Name: | SYSCO CORPORATION        |
| Legal Business Name:              | SYSCO USA I, INC  | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                               |
|-----------------------------------|-------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE5EY14D0558                 |
| Modification Number:              | 0                 | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,787.52                    |
| Date Signed:                      | Mar 23, 2016      | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P                             |
| PSC:                              | 5315              | PSC Description:                     | NAILS, MACHINE KEYS, AND PINS |
| NAICS:                            | 332510            | NAICS Description:                   | HARDWARE MANUFACTURING        |
| Entity City:                      | CLEVELAND         | Entity State:                        | OH                            |
| Entity ZIP Code:                  | 441103814         | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | FT8FS9266DV7                  |
| Ultimate Parent Unique Entity ID: | FT8FS9266DV7      | Ultimate Parent Legal Business Name: | JERGENS INC.                  |
| Legal Business Name:              | JERGENS, INC.     | CAGE Code:                           | -                             |

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE60015D4014                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$13,634.50                                  |
| Date Signed:                      | Apr 19, 2017      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANCHORAGE         | Entity State:                        | AK   |
| Entity ZIP Code:                  | 995183033         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | FKPQNDT9T365                                 |
| Ultimate Parent Unique Entity ID: | QEF9WJJJELS4      | Ultimate Parent Legal Business Name: | CPD ALASKA LLC                               |
| Legal Business Name:              | CPD ALASKA LLC    | CAGE Code:                           | 7B0V5  |

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPE60016D0006                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$2,042.06                                   |
| Date Signed:                      | Jun 23, 2017                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                     | PSC Type:                            | P  |
| PSC:                              | 9130                           | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                         | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | LONDON                         | Entity State:                        | -  |
| Entity ZIP Code:                  | SW1E6AJ                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | FJPPVZL4U5Y3                                 |
| Ultimate Parent Unique Entity ID: | MJ2VYYK18NC6                   | Ultimate Parent Legal Business Name: | WORLD FUEL SERVICES CORPORATION              |
| Legal Business Name:              | WORLD FUEL SERVICES EUROPE LTD | CAGE Code:                           | U06T0  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPE60016D4528                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$14,732.16                                  |
| Date Signed:                      | Jan 31, 2017                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                     | PSC Type:                            | P  |
| PSC:                              | 9130                           | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                         | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ONALASKA                       | Entity State:                        | WI   |
| Entity ZIP Code:                  | 546502167                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | S9VVDDY7U7E5                                 |
| Ultimate Parent Unique Entity ID: | YJJLA59YRS25                   | Ultimate Parent Legal Business Name: | HARTLAND FUEL PRODUCTS L.L.C.                |
| Legal Business Name:              | HARTLAND FUEL PRODUCTS, L.L.C. | CAGE Code:                           | 1R7Q9  |

  

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE60016D4529            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$3,608.10               |
| Date Signed:                      | Nov 15, 2016      | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P                        |
| PSC:                              | 9140              | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | MOUNTAIN VIEW     | Entity State:                        | CA                       |
| Entity ZIP Code:                  | 940432559         | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | YB7KEJCWP2J5             |
| Ultimate Parent Unique Entity ID: | ZNEQDU96DD97      | Ultimate Parent Legal Business Name: | AHNTECH INC.             |
| Legal Business Name:              | AHNTECH, INC.     | CAGE Code:                           | 6CSF7                    |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE60016D4550                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,200.70                                   |
| Date Signed:                      | Mar 9, 2017       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | PARAMOUNT         | Entity State:                        | CA   |
| Entity ZIP Code:                  | 907234000         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | TDLAMPNM7T74                                 |
| Ultimate Parent Unique Entity ID: | TDLAMPNM7T74      | Ultimate Parent Legal Business Name: | FALCON FUELS INC                             |
| Legal Business Name:              | FALCON FUELS, INC | CAGE Code:                           | 0VJR0  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SPE60017D0034                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$623.83                                     |
| Date Signed:                      | Mar 24, 2017                               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P  |
| PSC:                              | 9130                                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | AWALI                                      | Entity State:                        | -  |
| Entity ZIP Code:                  | -  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C4VMCDETDNN5                                 |
| Ultimate Parent Unique Entity ID: | J6MGJTQ2ETH5                               | Ultimate Parent Legal Business Name: | THE BAHRAIN PETROLEUM COMPANY BSC (CLOSED)   |
| Legal Business Name:              | THE BAHRAIN PETROLEUM COMPANY BSC (CLOSED) | CAGE Code:                           | SH853  |

  

|                                   |                       |                                      |                               |
|-----------------------------------|-----------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE7LX16D0072                 |
| Modification Number:              | 0                     | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$398.48                      |
| Date Signed:                      | Apr 27, 2016          | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P                             |
| PSC:                              | 6140                  | PSC Description:                     | BATTERIES, RECHARGEABLE       |
| NAICS:                            | 335911                | NAICS Description:                   | STORAGE BATTERY MANUFACTURING |
| Entity City:                      | MILTON                | Entity State:                        | GA                            |
| Entity ZIP Code:                  | 300046118             | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | M7B8XCG21XV3                  |
| Ultimate Parent Unique Entity ID: | M7B8XCG21XV3          | Ultimate Parent Legal Business Name: | EXIDE TECHNOLOGIES            |
| Legal Business Name:              | EXIDE TECHNOLOGIES    | CAGE Code:                           | -                             |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296                                    | Reference IDV:                       | SPM30011D3435                           |
| Modification Number:              | 0                                       | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$30,783.42                             |
| Date Signed:                      | Oct 19, 2012                            | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 97AS                                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                |
| Contracting Office Name:          | DLA TROOP SUPPORT                       | PSC Type:                            | P                                       |
| PSC:                              | 8910                                    | PSC Description:                     | DAIRY FOODS AND EGGS                    |
| NAICS:                            | 424410                                  | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALE |
| Entity City:                      | STOCKTON                                | Entity State:                        | CA                                      |
| Entity ZIP Code:                  | 952061170                               | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | VKECVUW3CLT4                            |
| Ultimate Parent Unique Entity ID: | VKECVUW3CLT4                            | Ultimate Parent Legal Business Name: | COASTAL PACIFIC FOOD DISTRIBUTORS INC.  |
| Legal Business Name:              | COASTAL PACIFIC FOOD DISTRIBUTORS, INC. | CAGE Code:                           | -                                       |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | SPM45104D4015                                |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$10,229.00                                  |
| Date Signed:                      | Jul 3, 2007                                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA AVIATION                                  | PSC Type:                            | P  |
| PSC:                              | 5995  | PSC Description:                     | CABLE CORD WIRE ASSEMBLY - COMM EQ           |
| NAICS:                            | 335931  | NAICS Description:                   | CURRENT-CARRYING WIRING DEVICE MANUFACTURING |
| Entity City:                      | OXFORD  | Entity State:                        | WI   |
| Entity ZIP Code:                  | 539520000                                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | Q9M6NBKH74G3                                 |
| Ultimate Parent Unique Entity ID: | NW2RJN8TQQW1                                  | Ultimate Parent Legal Business Name: | GOVERNMENT OF THE UNITED STATES              |
| Legal Business Name:              | FEDERAL PRISON INDUSTRIES INCORPORATED (5705) | CAGE Code:                           | -  |

  

|                                   |                    |                                      |                                  |
|-----------------------------------|--------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | SPM4A507G0001                    |
| Modification Number:              | 0                  | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$71,428.00                      |
| Date Signed:                      | Sep 29, 2010       | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY         |
| Contracting Office Name:          | DLA AVIATION       | PSC Type:                            | P                                |
| PSC:                              | 1560               | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS   |
| NAICS:                            | 921190             | NAICS Description:                   | OTHER GENERAL GOVERNMENT SUPPORT |
| Entity City:                      | SEATTLE            | Entity State:                        | WA                               |
| Entity ZIP Code:                  | 981084002          | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | FBRTAX7SGND3                     |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1       | Ultimate Parent Legal Business Name: | THE BOEING COMPANY               |
| Legal Business Name:              | THE BOEING COMPANY | CAGE Code:                           | -                                |

  

|                                   |                        |                                      |                          |
|-----------------------------------|------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPM5EY12D0011            |
| Modification Number:              | 0                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$1.44                   |
| Date Signed:                      | Dec 18, 2016           | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA AVIATION           | PSC Type:                            | P                        |
| PSC:                              | 5325                   | PSC Description:                     | FASTENING DEVICES        |
| NAICS:                            | 332510                 | NAICS Description:                   | HARDWARE MANUFACTURING   |
| Entity City:                      | O FALLON               | Entity State:                        | MO                       |
| Entity ZIP Code:                  | 633682224              | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | N64BN2M8M5G8             |
| Ultimate Parent Unique Entity ID: | GLFKK3KBJ8X6           | Ultimate Parent Legal Business Name: | HERNDON PRODUCTS LLC     |
| Legal Business Name:              | HERNDON PRODUCTS, INC. | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPM5EY13D0358                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,305.85  |
| Date Signed:                      | Oct 29, 2015                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION                  | PSC Type:                            | P   |
| PSC:                              | 5320                          | PSC Description:                     | RIVETS  |
| NAICS:                            | 332722                        | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | VALENCIA                      | Entity State:                        | CA  |
| Entity ZIP Code:                  | 913553909                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | CTPBZTS5EYK3                                      |
| Ultimate Parent Unique Entity ID: | RYK1M4NGA3V3                  | Ultimate Parent Legal Business Name: | WESCO AIRCRAFT HARDWARE CORP.                     |
| Legal Business Name:              | WESCO AIRCRAFT HARDWARE CORP. | CAGE Code:                           | -   |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM75005D9752                                  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$2,871.00                                     |
| Date Signed:                      | Jun 5, 2007           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 2540                  | PSC Description:                     | VEHICULAR FURNITURE AND ACCESSORIES            |
| NAICS:                            | 332996                | NAICS Description:                   | FABRICATED PIPE AND PIPE FITTING MANUFACTURING |
| Entity City:                      | RACINE                | Entity State:                        | WI   |
| Entity ZIP Code:                  | 53404                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | JWC3MXN3LFU5                                   |
| Ultimate Parent Unique Entity ID: | YUSEBP5TEML3          | Ultimate Parent Legal Business Name: | FIAT NETHERLANDS HOLDING N.V.                  |
| Legal Business Name:              | CNH AMERICA LLC       | CAGE Code:                           | -  |

  

|                                   |                            |                                      |                                     |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPM75006D9715                       |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$29,324.00                         |
| Date Signed:                      | Jul 2, 2010                | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DLA LAND AND MARITIME      | PSC Type:                            | P                                   |
| PSC:                              | 2590                       | PSC Description:                     | MISCELLANEOUS VEHICULAR COMPONENTS  |
| NAICS:                            | 332994                     | NAICS Description:                   | SMALL ARMS MANUFACTURING            |
| Entity City:                      | IRVINE                     | Entity State:                        | CA                                  |
| Entity ZIP Code:                  | 92606                      | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | YJBFFGCCUB27                        |
| Ultimate Parent Unique Entity ID: | YJBFFGCCUB27               | Ultimate Parent Legal Business Name: | MEGGITT WESTERN DESIGN INCORPORATED |
| Legal Business Name:              | MEGGITT WESTERN DESIGN INC | CAGE Code:                           | -                                   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                   |   |   |
|--------------------------------------|-----------------------------------|---|---|
| Contract ID:                         | 0296                              | Reference IDV:                          | SPM76002D9710   |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$4,296.00  |
| Date Signed:                         | Jan 10, 2007                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:             | DLA LAND AND MARITIME             | PSC Type:                               | P   |
| PSC:                                 | 4130                              | PSC Description:                        | REFRIGERATION & AIR<br>CONDITION COMP                                 |
| NAICS:                               | 333999                            | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>GENERAL PURPOSE MACHINERY<br>MANUFACTURING |
| Entity City:                         | YORK                              | Entity State:                           | PA  |
| Entity ZIP Code:                     | 174033445                         | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | J3AFGKXWYK73  |
| Ultimate Parent Unique<br>Entity ID: | Z2N8C3NL8FW5                      | Ultimate Parent Legal<br>Business Name: | JOHNSON CONTROLS INC.   |
| Legal Business Name:                 | YORK INTERNATIONAL<br>CORPORATION | CAGE Code:                              | -   |

  

|                                      |                                 |   |  |
|--------------------------------------|---------------------------------|---|--|
| Contract ID:                         | 0296                            | Reference IDV:                          | SPM76004D7010                            |
| Modification Number:                 | 0                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$3,895.00                               |
| Date Signed:                         | Oct 5, 2007                     | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                            | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:             | DLA LAND AND MARITIME           | PSC Type:                               | P  |
| PSC:                                 | 1710                            | PSC Description:                        | AIRCRAFT LANDING EQUIPMENT               |
| NAICS:                               | 339999                          | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>MANUFACTURING |
| Entity City:                         | CLAIRTON                        | Entity State:                           | PA                                       |
| Entity ZIP Code:                     | 15025                           | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                               | Unique Entity ID:                       | D37WZWNQNE15                             |
| Ultimate Parent Unique<br>Entity ID: | D37WZWNQNE15                    | Ultimate Parent Legal<br>Business Name: | EVANS MACHINING SERVICE<br>INC.          |
| Legal Business Name:                 | EVANS MACHINING SERVICE,<br>INC | CAGE Code:                              | -  |

  

|                                      |                       |   |  |
|--------------------------------------|-----------------------|---|--|
| Contract ID:                         | 0296                  | Reference IDV:                          | SPM7AX07D9003  |
| Modification Number:                 | 0                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$12,623.00  |
| Date Signed:                         | Sep 7, 2010           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:             | DLA LAND AND MARITIME | PSC Type:                               | P  |
| PSC:                                 | 1560                  | PSC Description:                        | AIRFRAME STRUCTURAL<br>COMPONENTS                              |
| NAICS:                               | 336311                | NAICS Description:                      | CARBURETOR, PISTON, PISTON<br>RING, AND VALVE<br>MANUFACTURING |
| Entity City:                         | LOS ANGELES           | Entity State:                           | CA   |
| Entity ZIP Code:                     | 900391106             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                     | Unique Entity ID:                       | NBSPDCRRMSZ3   |
| Ultimate Parent Unique<br>Entity ID: | K5A2BK7N2AC7          | Ultimate Parent Legal<br>Business Name: | EATON CORPORATION  |
| Legal Business Name:                 | EATON CORPORATION     | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                                   |
|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPM7MX07D7026                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$60,480.00                       |
| Date Signed:                      | Feb 19, 2010                   | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY          |
| Contracting Office Name:          | DLA LAND AND MARITIME SUPPLIER | PSC Type:                            | P                                 |
| PSC:                              | 5935                           | PSC Description:                     | CONNECTORS, ELECTRICAL            |
| NAICS:                            | 335312                         | NAICS Description:                   | MOTOR AND GENERATOR MANUFACTURING |
| Entity City:                      | CEDAR RAPIDS                   | Entity State:                        | IA                                |
| Entity ZIP Code:                  | 524980505                      | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | J4Q3HP6NHK47                      |
| Ultimate Parent Unique Entity ID: | QJ58YL55YKF3                   | Ultimate Parent Legal Business Name: | ROCKWELL COLLINS INC.             |
| Legal Business Name:              | ROCKWELL COLLINS, INC.         | CAGE Code:                           | -                                 |

  

|                                   |                           |                                      |                                       |
|-----------------------------------|---------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPMLW113DE033                         |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$152.00                              |
| Date Signed:                      | Oct 20, 2015              | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL              | PSC Type:                            | P                                     |
| PSC:                              | 5340                      | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                    | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | VISTA                     | Entity State:                        | CA                                    |
| Entity ZIP Code:                  | 920818450                 | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | DFSAUJMNJJA5                          |
| Ultimate Parent Unique Entity ID: | MP5MB23QQBG5              | Ultimate Parent Legal Business Name: | R.S. HUGHES COMPANY INC.              |
| Legal Business Name:              | R.S. HUGHES COMPANY, INC. | CAGE Code:                           | -                                     |

  

|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPRPA114G001Z  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$5,467.50   |
| Date Signed:                      | Jul 14, 2017                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION                    | PSC Type:                            | P  |
| PSC:                              | 3040                            | PSC Description:                     | MISCELLANEOUS POWER TRANSMISSION EQUIPMENT                 |
| NAICS:                            | 336413                          | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | OTTAWA                          | Entity State:                        | ON   |
| Entity ZIP Code:                  | K1A 0S6                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | FA38CTVQM319   |
| Ultimate Parent Unique Entity ID: | U9K6KBHBD899                    | Ultimate Parent Legal Business Name: | GOVERNMENT OF CANADA                                       |
| Legal Business Name:              | CANADIAN COMMERCIAL CORPORATION | CAGE Code:                           | 98247  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                   | Reference IDV:                       | W81K0005A0009   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$53,190.00   |
| Date Signed:                      | Sep 3, 2014            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                   | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W40M USA HCA           | PSC Type:                            | P   |
| PSC:                              | 6515                   | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| NAICS:                            | 339113                 | NAICS Description:                   | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING             |
| Entity City:                      | MINNEAPOLIS            | Entity State:                        | MN  |
| Entity ZIP Code:                  | 554325604              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | D6JCTEWTMF46  |
| Ultimate Parent Unique Entity ID: | D6JCTEWTMF46           | Ultimate Parent Legal Business Name: | MEDTRONIC INC.  |
| Legal Business Name:              | MEDTRONIC INCORPORATED | CAGE Code:                           | -   |

  

|                                   |                                   |                                      |                                   |
|-----------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | W91B4M09A0009                     |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$4,154.20                        |
| Date Signed:                      | Oct 20, 2010                      | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | W6QK ELE RCC KABUL                | PSC Type:                            | P                                 |
| PSC:                              | 5530                              | PSC Description:                     | PLYWOOD AND VENEER                |
| NAICS:                            | 523910                            | NAICS Description:                   | MISCELLANEOUS INTERMEDIATION      |
| Entity City:                      | ARLINGTON                         | Entity State:                        | VA                                |
| Entity ZIP Code:                  | 222023732                         | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | LN9PU5M2YZN5                      |
| Ultimate Parent Unique Entity ID: | LN9PU5M2YZN5                      | Ultimate Parent Legal Business Name: | MISCELLANEOUS FOREIGN CONTRACTORS |
| Legal Business Name:              | MISCELLANEOUS FOREIGN CONTRACTORS | CAGE Code:                           | -                                 |

  

|                                   |                                   |                                      |                                   |
|-----------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | W91B4N09A0002                     |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$2,100.00                        |
| Date Signed:                      | Oct 23, 2010                      | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | 0408 AQ HQ KUWAIT                 | PSC Type:                            | P                                 |
| PSC:                              | 7510                              | PSC Description:                     | OFFICE SUPPLIES                   |
| NAICS:                            | 523910                            | NAICS Description:                   | MISCELLANEOUS INTERMEDIATION      |
| Entity City:                      | ARLINGTON                         | Entity State:                        | VA                                |
| Entity ZIP Code:                  | 222023732                         | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | LN9PU5M2YZN5                      |
| Ultimate Parent Unique Entity ID: | LN9PU5M2YZN5                      | Ultimate Parent Legal Business Name: | MISCELLANEOUS FOREIGN CONTRACTORS |
| Legal Business Name:              | MISCELLANEOUS FOREIGN CONTRACTORS | CAGE Code:                           | -                                 |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0296                                   | Reference IDV:                          | SP020002D8321   |
| Modification Number:                 | 0                                      | Transaction Number:                     | 2   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$113,962.00  |
| Date Signed:                         | Apr 18, 2005                           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                                   | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:             | DLA TROOP SUPPORT MEDICAL<br>SUPPLY CH | PSC Type:                               | P   |
| PSC:                                 | 6525                                   | PSC Description:                        | X-RAY EQ SUPPLIES - MED,<br>DENTAL & V                              |
| NAICS:                               | 334510                                 | NAICS Description:                      | ELECTROMEDICAL AND<br>ELECTROTHERAPEUTIC<br>APPARATUS MANUFACTURING |
| Entity City:                         | BOTHELL                                | Entity State:                           | WA  |
| Entity ZIP Code:                     | 980218431                              | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | U3XYHNMV8KN7  |
| Ultimate Parent Unique<br>Entity ID: | T8VQBA52FKL2                           | Ultimate Parent Legal<br>Business Name: | KONINKLIJKE PHILIPS<br>ELECTRONICS N.V.                             |
| Legal Business Name:                 | PHILIPS MEDICAL SYSTEMS<br>NORTH       | CAGE Code:                              | -   |

  

|                                      |                    |   |  |
|--------------------------------------|--------------------|---|--|
| Contract ID:                         | 0296               | Reference IDV:                          | F4263001D0327  |
| Modification Number:                 | 0                  | Transaction Number:                     | 6  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$822,230.91   |
| Date Signed:                         | Nov 7, 2008        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | FA8217 AFLCMC HBZK | PSC Type:                               | P  |
| PSC:                                 | 6130               | PSC Description:                        | CONVERTERS, ELECTRICAL,<br>NONROTATING                             |
| NAICS:                               | 335311             | NAICS Description:                      | POWER, DISTRIBUTION, AND<br>SPECIALTY TRANSFORMER<br>MANUFACTURING |
| Entity City:                         | RALEIGH            | Entity State:                           | NC   |
| Entity ZIP Code:                     | 27615              | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                  | Unique Entity ID:                       | P5GHBAJE65R3   |
| Ultimate Parent Unique<br>Entity ID: | P5GHBAJE65R3       | Ultimate Parent Legal<br>Business Name: | CAPITOL POWER INCORPORATED   |
| Legal Business Name:                 | POWERWARE          | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                       |   |   |
|--------------------------------------|---------------------------------------|---|---|
| Contract ID:                         | 0296                                  | Reference IDV:                          | HC104705D4002   |
| Modification Number:                 | 1                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$39,974.01   |
| Date Signed:                         | May 24, 2012                          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AK                                  | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA)            |
| Contracting Office Name:             | DEFENSE INFORMATION<br>SYSTEMS AGENCY | PSC Type:                               | S   |
| PSC:                                 | AD26                                  | PSC Description:                        | R&D- DEFENSE OTHER:<br>SERVICES<br>(MANAGEMENT/SUPPORT) |
| NAICS:                               | 541330                                | NAICS Description:                      | ENGINEERING SERVICES                                    |
| Entity City:                         | DULLES                                | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201662496                             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | ZBPQJEJVECT4  |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                          | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION                                      |
| Legal Business Name:                 | HARRIS IT SERVICES<br>CORPORATION     | CAGE Code:                              | -   |

  

|                                      |                                       |   |   |
|--------------------------------------|---------------------------------------|---|---|
| Contract ID:                         | 0296                                  | Reference IDV:                          | HC104707D0001   |
| Modification Number:                 | 1                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Jan 7, 2010                           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AK                                  | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA)                                      |
| Contracting Office Name:             | DEFENSE INFORMATION<br>SYSTEMS AGENCY | PSC Type:                               | S   |
| PSC:                                 | AJ14                                  | PSC Description:                        | PHYSICAL SCIENCES<br>(ENGINEERING)  |
| NAICS:                               | 541710                                | NAICS Description:                      | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES |
| Entity City:                         | HERNDON                               | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201706008                             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | DMMUDNRTD773  |
| Ultimate Parent Unique<br>Entity ID: | KAZDWX2KMMT6                          | Ultimate Parent Legal<br>Business Name: | ITT CORPORATION   |
| Legal Business Name:                 | ITT CORPORATION (8950)                | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |   |
|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                              | Reference IDV:                       | N0002402D6604   |
| Modification Number:              | 1                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$250,000.00  |
| Date Signed:                      | May 22, 2006                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ                         | PSC Type:                            | S   |
| PSC:                              | AJ43                              | PSC Description:                     | ENGINEERING (ADVANCED)  |
| NAICS:                            | 541710                            | NAICS Description:                   | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES |
| Entity City:                      | UNIVERSITY PARK                   | Entity State:                        | PA  |
| Entity ZIP Code:                  | 168021505                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | NPM2J7MSCF61  |
| Ultimate Parent Unique Entity ID: | NPM2J7MSCF61                      | Ultimate Parent Legal Business Name: | THE PENNSYLVANIA STATE UNIVERSITY   |
| Legal Business Name:              | PENNSYLVANIA STATE UNIVERSITY THE | CAGE Code:                           | -   |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6247703D0006                          |
| Modification Number:              | 1                              | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                                 |
| Date Signed:                      | Oct 30, 2006                   | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                       |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON       | PSC Type:                            | S                                      |
| PSC:                              | Z161                           | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING           |
| NAICS:                            | 561210                         | NAICS Description:                   | FACILITIES SUPPORT SERVICES            |
| Entity City:                      | COATS                          | Entity State:                        | NC                                     |
| Entity ZIP Code:                  | 27521                          | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | GZULYRNB7R88                           |
| Ultimate Parent Unique Entity ID: | GZULYRNB7R88                   | Ultimate Parent Legal Business Name: | EASTERN FACILITY SUPPORT SERVICES INC. |
| Legal Business Name:              | EASTERN MAINTENANCE AND SERVIC | CAGE Code:                           | -                                      |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP060012D4532                                |
| Modification Number:              | 1                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$10,191.70                                 |
| Date Signed:                      | Oct 30, 2015                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P  |
| PSC:                              | 9130                         | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                       | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | IDAHO FALLS                  | Entity State:                        | ID   |
| Entity ZIP Code:                  | 834013935                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | ZF49NUD4AU49                                 |
| Ultimate Parent Unique Entity ID: | ZF49NUD4AU49                 | Ultimate Parent Legal Business Name: | BRAD HALL & ASSOCIATES INC.                  |
| Legal Business Name:              | BRAD HALL & ASSOCIATES, INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060013D8514                                |
| Modification Number:              | 1                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$444.71                                    |
| Date Signed:                      | Aug 31, 2015      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ARLINGTON         | Entity State:                        | VA   |
| Entity ZIP Code:                  | 222021605         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | GYX3BVG38LH5                                 |
| Ultimate Parent Unique Entity ID: | GYX3BVG38LH5      | Ultimate Parent Legal Business Name: | TEAMBWT LLC                                  |
| Legal Business Name:              | TEAMBWT, LLC      | CAGE Code:                           | -  |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SP440001D0018                          |
| Modification Number:              | 1                        | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$600.00                               |
| Date Signed:                      | Feb 3, 2006              | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES | PSC Type:                            | S                                      |
| PSC:                              | S222                     | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                   | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | MILWAUKEE                | Entity State:                        | WI                                     |
| Entity ZIP Code:                  | 53208                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | GUPKK5MKGZ53                           |
| Ultimate Parent Unique Entity ID: | GUPKK5MKGZ53             | Ultimate Parent Legal Business Name: | WORLD ENVIRONMENTAL INC.               |
| Legal Business Name:              | WORLD ENVIRONMENTAL, INC | CAGE Code:                           | -                                      |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | SP440005D0004                          |
| Modification Number:              | 1  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | -\$196.00                              |
| Date Signed:                      | Jun 8, 2006                                  | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                     | PSC Type:                            | S                                      |
| PSC:                              | S222   | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SEWICKLEY                                    | Entity State:                        | PA                                     |
| Entity ZIP Code:                  | 151438782                                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -  | Unique Entity ID:                    | LKPLDBMF2KK3                           |
| Ultimate Parent Unique Entity ID: | LKPLDBMF2KK3                                 | Ultimate Parent Legal Business Name: | AMERICAN ENVIRONMENTAL SERVICES INC.   |
| Legal Business Name:              | AMERICAN ENVIRONMENTAL SERVICES INCORPORATED | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296                                      | Reference IDV:                       | SP440005D0016                          |
| Modification Number:              | 1   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$2,522.52                             |
| Date Signed:                      | Jul 12, 2007                              | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                  | PSC Type:                            | S                                      |
| PSC:                              | S222                                      | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                    | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | EAST CHICAGO                              | Entity State:                        | IN                                     |
| Entity ZIP Code:                  | 463122723                                 | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -   | Unique Entity ID:                    | RXX8SWB12TE5                           |
| Ultimate Parent Unique Entity ID: | RXX8SWB12TE5                              | Ultimate Parent Legal Business Name: | POLLUTION CONTROL INDUSTRIES INC       |
| Legal Business Name:              | POLLUTION CONTROL INDUSTRIES INCORPORATED | CAGE Code:                           | -                                      |

  

|                                   |                          |                                      |                          |
|-----------------------------------|--------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE60016D4542            |
| Modification Number:              | 1                        | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$333.00                 |
| Date Signed:                      | Sep 27, 2016             | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY               | PSC Type:                            | P                        |
| PSC:                              | 9140                     | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110                   | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | HUNTINGTON BEACH         | Entity State:                        | CA                       |
| Entity ZIP Code:                  | 926474432                | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | J28RLTNLKZJ8             |
| Ultimate Parent Unique Entity ID: | J28RLTNLKZJ8             | Ultimate Parent Legal Business Name: | PINNACLE PETROLEUM INC.  |
| Legal Business Name:              | PINNACLE PETROLEUM, INC. | CAGE Code:                           | -                        |

  

|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPM7MX13D0124                              |
| Modification Number:              | 1                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$0.00                                     |
| Date Signed:                      | Oct 27, 2017                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:          | DLA LAND AND MARITIME           | PSC Type:                            | P  |
| PSC:                              | 5945                            | PSC Description:                     | RELAYS AND SOLENOIDS                       |
| NAICS:                            | 335314                          | NAICS Description:                   | RELAY AND INDUSTRIAL CONTROL MANUFACTURING |
| Entity City:                      | BUENA PARK                      | Entity State:                        | CA   |
| Entity ZIP Code:                  | 906201351                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | Z7AGXEK8Q815                               |
| Ultimate Parent Unique Entity ID: | R5N4GY677EH5                    | Ultimate Parent Legal Business Name: | ESTERLINE TECHNOLOGIES CORP                |
| Legal Business Name:              | LEACH INTERNATIONAL CORPORATION | CAGE Code:                           | 58657                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |  |   |  |
|--------------------------------------|--|---|--|
| Contract ID:                         | 0296                                   | Reference IDV:                          | N0002407D4130                                |
| Modification Number:                 | 1A                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | -\$0.90                                      |
| Date Signed:                         | Apr 21, 2011                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                                   | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA) |
| Contracting Office Name:             | DCMA SOUTHERN<br>CALIFORNIA(SANTA ANA) | PSC Type:                               | S  |
| PSC:                                 | M154                                   | PSC Description:                        | OPER OF GOVT SHIP CONST-<br>REP FAC          |
| NAICS:                               | 561210                                 | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES               |
| Entity City:                         | IRVINE                                 | Entity State:                           | CA   |
| Entity ZIP Code:                     | 926121502                              | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | HNMXEN889SL1                                 |
| Ultimate Parent Unique<br>Entity ID: | HNMXEN889SL1                           | Ultimate Parent Legal<br>Business Name: | GLOBAL PCCI (GPC)                            |
| Legal Business Name:                 | GLOBAL PCCI (GPC)                      | CAGE Code:                              | -  |

  

|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6523603D5852  |
| Modification Number:                 | 1A                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$2,939.18  |
| Date Signed:                         | May 29, 2012                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                                | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SURF COMM AND SUPP<br>SYS PHIL | PSC Type:                               | S  |
| PSC:                                 | J058                                | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 541330                              | NAICS Description:                      | ENGINEERING SERVICES   |
| Entity City:                         | VIRGINIA BEACH                      | Entity State:                           | VA   |
| Entity ZIP Code:                     | 23462                               | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | F7LKF2VBRTL7   |
| Ultimate Parent Unique<br>Entity ID: | DTZJAQF8NZA1                        | Ultimate Parent Legal<br>Business Name: | L-3 COMMUNICATIONS<br>HOLDINGS INC.  |
| Legal Business Name:                 | THE TITAN CORPORATION               | CAGE Code:                              | -  |

  

|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6523604D6842                                |
| Modification Number:                 | 1B                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$378.13                                    |
| Date Signed:                         | Aug 8, 2011                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                                | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA) |
| Contracting Office Name:             | DCMA SURF COMM AND SUPP<br>SYS PHIL | PSC Type:                               | S  |
| PSC:                                 | J058                                | PSC Description:                        | MAINT-REP OF COMMUNICATION<br>EQ             |
| NAICS:                               | -                                   | NAICS Description:                      | -  |
| Entity City:                         | MARLTON                             | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 080530000                           | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | DYGKMTG8ZNS6                                 |
| Ultimate Parent Unique<br>Entity ID: | DTZJAQF8NZA1                        | Ultimate Parent Legal<br>Business Name: | L-3 COMMUNICATIONS<br>HOLDINGS INC.          |
| Legal Business Name:                 | L-3 SERVICES, INC.                  | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | HC104707D0001  |
| Modification Number:              | 3                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Apr 29, 2010                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AK                               | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)                                |
| Contracting Office Name:          | DEFENSE INFORMATION SYSTEMS AGENCY | PSC Type:                            | S  |
| PSC:                              | AJ14                               | PSC Description:                     | PHYSICAL SCIENCES (ENGINEERING)  |
| NAICS:                            | 541710                             | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | HERNDON                            | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201706008                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | DMMUDNR773   |
| Ultimate Parent Unique Entity ID: | KAZDWX2KMMT6                       | Ultimate Parent Legal Business Name: | ITT CORPORATION  |
| Legal Business Name:              | ITT CORPORATION (8950)             | CAGE Code:                           | -  |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | N0001405D0500  |
| Modification Number:              | 3                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Mar 11, 2008             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | OFFICE OF NAVAL RESEARCH | PSC Type:                            | S  |
| PSC:                              | B541                     | PSC Description:                     | DEFENSE STUDIES  |
| NAICS:                            | 541611                   | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | ALEXANDRIA               | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22311                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | MC5HF1LR16H1   |
| Ultimate Parent Unique Entity ID: | MC5HF1LR16H1             | Ultimate Parent Legal Business Name: | CNA CORPORATION  |
| Legal Business Name:              | THE CNA CORPORATION      | CAGE Code:                           | -  |

  

|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0296               | Reference IDV:                       | N6523607D8855   |
| Modification Number:              | 3                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$16,060.84  |
| Date Signed:                      | Aug 12, 2015       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700               | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NIWC PACIFIC       | PSC Type:                            | S   |
| PSC:                              | J058               | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT |
| NAICS:                            | 541330             | NAICS Description:                   | ENGINEERING SERVICES  |
| Entity City:                      | VIENNA             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 221807384          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | DKJ1R5ABCN48  |
| Ultimate Parent Unique Entity ID: | FC3YWXFNT7U6       | Ultimate Parent Legal Business Name: | SERCO GROUP PLC   |
| Legal Business Name:              | SERCO INCORPORATED | CAGE Code:                           | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP440007D0018                          |
| Modification Number:              | 4                             | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$7.08                                 |
| Date Signed:                      | Oct 7, 2008                   | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES      | PSC Type:                            | S                                      |
| PSC:                              | S222                          | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                        | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CHATTANOOGA                   | Entity State:                        | TN                                     |
| Entity ZIP Code:                  | 374163660                     | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | Q9DCCJAJHUP6                           |
| Ultimate Parent Unique Entity ID: | Q9DCCJAJHUP6                  | Ultimate Parent Legal Business Name: | TRI-STATE GOVERNMENT SERVICES INC.     |
| Legal Business Name:              | TRI STATE GOVERNMENT SERVICES | CAGE Code:                           | -                                      |

  

|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE60016D4517                 |
| Modification Number:              | 4                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$294.41                      |
| Date Signed:                      | Aug 11, 2016                  | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P                             |
| PSC:                              | 9140                          | PSC Description:                     | FUEL OILS                     |
| NAICS:                            | 324110                        | NAICS Description:                   | PETROLEUM REFINERIES          |
| Entity City:                      | FORT WAYNE                    | Entity State:                        | IN                            |
| Entity ZIP Code:                  | 468047928                     | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | F521KYMMZ4S3                  |
| Ultimate Parent Unique Entity ID: | F521KYMMZ4S3                  | Ultimate Parent Legal Business Name: | PETROLEUM TRADERS CORPORATION |
| Legal Business Name:              | PETROLEUM TRADERS CORPORATION | CAGE Code:                           | -                             |

  

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | HC104707D0001  |
| Modification Number:              | 5                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Aug 1, 2010                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AK                               | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)                                |
| Contracting Office Name:          | DEFENSE INFORMATION SYSTEMS AGENCY | PSC Type:                            | S  |
| PSC:                              | AJ14                               | PSC Description:                     | PHYSICAL SCIENCES (ENGINEERING)  |
| NAICS:                            | 541710                             | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | HERNDON                            | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201706008                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | DMMUDNRTD773   |
| Ultimate Parent Unique Entity ID: | KAZDWX2KMMT6                       | Ultimate Parent Legal Business Name: | ITT CORPORATION  |
| Legal Business Name:              | ITT CORPORATION (8950)             | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE7MX17D0080   |
| Modification Number:              | Z1                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$1,242.38  |
| Date Signed:                      | Aug 1, 2017           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P   |
| PSC:                              | 5340                  | PSC Description:                     | HARDWARE, COMMERCIAL  |
| NAICS:                            | 333999                | NAICS Description:                   | ALL OTHER MISCELLANEOUS<br>GENERAL PURPOSE MACHINERY<br>MANUFACTURING |
| Entity City:                      | ROCKFORD              | Entity State:                        | IL  |
| Entity ZIP Code:                  | 611011199             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | HTYJC5P9ZMH5  |
| Ultimate Parent Unique Entity ID: | HTYJC5P9ZMH5          | Ultimate Parent Legal Business Name: | SUPPLYCORE INC.   |
| Legal Business Name:              | SUPPLYCORE INC.       | CAGE Code:                           | 4V314   |

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | DACA8502D0009  |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$461,715.00   |
| Date Signed:                      | Sep 30, 2005           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                   | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W2SN ENDIST ALASKA     | PSC Type:                            | S  |
| PSC:                              | Z199                   | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS   |
| NAICS:                            | 532412                 | NAICS Description:                   | CONSTRUCTION, MINING, AND<br>FORESTRY MACHINERY AND<br>EQUIPMENT RENTAL AND<br>LEASING |
| Entity City:                      | ANCHORAGE              | Entity State:                        | AK   |
| Entity ZIP Code:                  | 99503                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | PC1MZLRDKTQ3   |
| Ultimate Parent Unique Entity ID: | PC1MZLRDKTQ3           | Ultimate Parent Legal Business Name: | KUK BRS ALASKA VENTURE   |
| Legal Business Name:              | KUK BRS ALASKA VENTURE | CAGE Code:                           | -  |

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | DAPC5099A3355                          |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$45,742.00                            |
| Date Signed:                      | Sep 25, 2000              | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY                       |
| Contracting Office Name:          | US ARMY GARRISON, HAWAII  | PSC Type:                            | P                                      |
| PSC:                              | 7021                      | PSC Description:                     | ADP CENTRAL PROCESSING<br>UNIT-DIGITAL |
| NAICS:                            | -                         | NAICS Description:                   | -                                      |
| Entity City:                      | ROUND ROCK                | Entity State:                        | TX                                     |
| Entity ZIP Code:                  | 78682                     | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | VPS2ENNHG5Q5                           |
| Ultimate Parent Unique Entity ID: | TJCDPVN6RNP7              | Ultimate Parent Legal Business Name: | DENALI HOLDING INC                     |
| Legal Business Name:              | DELL COMPUTER CORPORATION | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |                                      |
|-----------------------------------|---------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | HDEC0412D0003                        |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$9,065.00                           |
| Date Signed:                      | Apr 24, 2017              | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 97AZ                      | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)     |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY | PSC Type:                            | P                                    |
| PSC:                              | 7320                      | PSC Description:                     | KITCHEN EQUIPMENT AND APPLIANCES     |
| NAICS:                            | 333294                    | NAICS Description:                   | FOOD PRODUCT MACHINERY MANUFACTURING |
| Entity City:                      | LA GRANGE                 | Entity State:                        | IL                                   |
| Entity ZIP Code:                  | 605256914                 | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | PK94DLRWD3A7                         |
| Ultimate Parent Unique Entity ID: | PK94DLRWD3A7              | Ultimate Parent Legal Business Name: | HOLLYMATIC CORPORATION               |
| Legal Business Name:              | HOLLYMATIC CORPORATION    | CAGE Code:                           | 01161                                |

  

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | N0010401DZD52                            |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$22,330.00                              |
| Date Signed:                      | Jul 14, 2006                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                  | DEPT OF THE NAVY                         |
| Contracting Office Name:          | NAVSUP WEAPON SYSTEMS SUPPORT MECH | PSC Type:                            | P  |
| PSC:                              | 6150                               | PSC Description:                     | MISC ELECTRIC POWER & DISTRIB EQ         |
| NAICS:                            | 334412                             | NAICS Description:                   | BARE PRINTED CIRCUIT BOARD MANUFACTURING |
| Entity City:                      | BALTIMORE                          | Entity State:                        | MD                                       |
| Entity ZIP Code:                  | 21220                              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | MJENSFHZJP11                             |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                       | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION              |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION        | CAGE Code:                           | -  |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | N0040605D5000  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$77,940.07  |
| Date Signed:                      | Jul 1, 2010                    | 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:                              | R425                           | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES                         |
| NAICS:                            | 541990                         | NAICS Description:                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Entity City:                      | VIRGINIA BEACH                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 23452                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | VGCPT3NSM831   |
| Ultimate Parent Unique Entity ID: | PZQHGHI83LA1                   | Ultimate Parent Legal Business Name: | NORTHROP GRUMMAN CORPORATION                               |
| Legal Business Name:              | AMSEC LLC                      | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |                                 |
|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6246796D0957                   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$960.00                        |
| Date Signed:                         | May 18, 2000                        | Solicitation Date:                      | -                               |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                               |
| PSC:                                 | Z161                                | PSC Description:                        | MAINT-REP-ALT/FAMILY<br>HOUSING |
| NAICS:                               | -                                   | NAICS Description:                      | -                               |
| Entity City:                         | GREENVILLE                          | Entity State:                           | SC                              |
| Entity ZIP Code:                     | 29607                               | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | L18XFNLLKH79                    |
| Ultimate Parent Unique<br>Entity ID: | L18XFNLLKH79                        | Ultimate Parent Legal<br>Business Name: | F D SERVICES INC                |
| Legal Business Name:                 | FLUOR MAINTENANCE<br>SERVICES, IN   | CAGE Code:                              | -                               |

  

|                                      |                          |   |                                       |
|--------------------------------------|--------------------------|---|---------------------------------------|
| Contract ID:                         | 0296                     | Reference IDV:                          | N6247701D0146                         |
| Modification Number:                 | 0                        | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$706.00                              |
| Date Signed:                         | Sep 13, 2006             | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 1700                     | Contracting Agency:                     | DEPT OF THE NAVY                      |
| Contracting Office Name:             | NAVFACSYS COM WASHINGTON | PSC Type:                               | S                                     |
| PSC:                                 | S216                     | PSC Description:                        | FACILITIES OPERATIONS<br>SUPPORT SVCS |
| NAICS:                               | 561210                   | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES        |
| Entity City:                         | COLUMBIA                 | Entity State:                           | MD                                    |
| Entity ZIP Code:                     | 21046                    | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                        | Unique Entity ID:                       | WAEABL9LRLJ5                          |
| Ultimate Parent Unique<br>Entity ID: | WAEABL9LRLJ5             | Ultimate Parent Legal<br>Business Name: | L B & B ASSOCIATES INC.               |
| Legal Business Name:                 | L B & B ASSOCIATES INC   | CAGE Code:                              | -                                     |

  

|                                      |  |   |  |
|--------------------------------------|--|---|--|
| Contract ID:                         | 0296   | Reference IDV:                          | N6817114D0005                                  |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                              | Action Obligation (\$):                 | \$322,425.48                                   |
| Date Signed:                         | Mar 3, 2016                                    | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700   | Contracting Agency:                     | DEPT OF THE NAVY                               |
| Contracting Office Name:             | NAVSUP FLC BAHRAIN                             | PSC Type:                               | S  |
| PSC:                                 | R706   | PSC Description:                        | SUPPORT- MANAGEMENT:<br>LOGISTICS SUPPORT      |
| NAICS:                               | 488310   | NAICS Description:                      | PORT AND HARBOR OPERATIONS                     |
| Entity City:                         | SLIEMA   | Entity State:                           | -  |
| Entity ZIP Code:                     | TP01   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | ULS4GYD29YH5                                   |
| Ultimate Parent Unique<br>Entity ID: | SKPCQ7GLKA91                                   | Ultimate Parent Legal<br>Business Name: | MLS-MULTINATIONAL LOGISTIC<br>SERVICES LIMITED |
| Legal Business Name:                 | MLS-MULTINATIONAL LOGISTIC<br>SERVICES LIMITED | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824608G0018                  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$21,670.34                    |
| Date Signed:                      | Jun 21, 2010                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | SASEBO                            | Entity State:                        | -                              |
| Entity ZIP Code:                  | 857-0877                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | FTW2SER4A9Q3                   |
| Ultimate Parent Unique Entity ID: | FTW2SER4A9Q3                      | Ultimate Parent Legal Business Name: | SHINKO CO. LTD.                |
| Legal Business Name:              | SHINKO CO., LTD.                  | CAGE Code:                           | -                              |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                     | Reference IDV:                       | SP060011D0007  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$427.26   |
| Date Signed:                      | Nov 1, 2014                              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                               | PSC Type:                            | P  |
| PSC:                              | 9130                                     | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                                   | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | ANDALUSIA                                | Entity State:                        | AL   |
| Entity ZIP Code:                  | 364207734                                | Additional Reporting Code:           | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE                        | Unique Entity ID:                    | NLFFGCCGC8D4   |
| Ultimate Parent Unique Entity ID: | NLFFGCCGC8D4                             | Ultimate Parent Legal Business Name: | SOUTH ALABAMA REGIONAL AIRPORT AUTHORITY   |
| Legal Business Name:              | SOUTH ALABAMA REGIONAL AIRPORT AUTHORITY | CAGE Code:                           | 0SXR6  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SP060011D0035  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$272.19   |
| Date Signed:                      | Nov 1, 2014                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                  | PSC Type:                            | P  |
| PSC:                              | 9130                        | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                      | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | MCALLEN                     | Entity State:                        | TX   |
| Entity ZIP Code:                  | 785033144                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | LBKSLYWELDE1   |
| Ultimate Parent Unique Entity ID: | LBKSLYWELDE1                | Ultimate Parent Legal Business Name: | MCCREERY AVIATION CO. INC.   |
| Legal Business Name:              | MCCREERY AVIATION CO., INC. | CAGE Code:                           | -  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP060011D0046  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$1,571.39   |
| Date Signed:                      | Nov 1, 2014             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                  | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | AMARILLO                | Entity State:                        | TX   |
| Entity ZIP Code:                  | 791111224               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | EJLTRCBDN888   |
| Ultimate Parent Unique Entity ID: | MRNZGAS7YEN3            | Ultimate Parent Legal Business Name: | TRUMAN ARNOLD COMPANIES  |
| Legal Business Name:              | TRUMAN ARNOLD COMPANIES | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP060011D0057  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$1,140.76   |
| Date Signed:                      | Nov 1, 2014                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                 | PSC Type:                            | P  |
| PSC:                              | 9130                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                     | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | HOUSTON                    | Entity State:                        | TX   |
| Entity ZIP Code:                  | 770345599                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | TNAPER2QXV53   |
| Ultimate Parent Unique Entity ID: | HVSCBE9XWQJ4               | Ultimate Parent Legal Business Name: | GLOBAL FBO HOLDINGS INC  |
| Legal Business Name:              | SOUTHWEST AIRPORT SERVICES | CAGE Code:                           | -  |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SP060011D0107  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$463.13   |
| Date Signed:                      | Nov 1, 2014              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY               | PSC Type:                            | P  |
| PSC:                              | 9130                     | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                   | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | TUPELO                   | Entity State:                        | MS   |
| Entity ZIP Code:                  | 388010306                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | UBCZFSNKFV26   |
| Ultimate Parent Unique Entity ID: | UBCZFSNKFV26             | Ultimate Parent Legal Business Name: | TUPELO AIRPORT AUTHORITY   |
| Legal Business Name:              | TUPELO AIRPORT AUTHORITY | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060011D0126  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$4,380.14   |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720             | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15   |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC  |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060012D4554            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$14,568.78              |
| Date Signed:                      | Aug 13, 2015      | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P                        |
| PSC:                              | 9140              | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | DALLAS            | Entity State:                        | TX                       |
| Entity ZIP Code:                  | 752433921         | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | NCNXHKMP58W6             |
| Ultimate Parent Unique Entity ID: | NCNXHKMP58W6      | Ultimate Parent Legal Business Name: | TMV LLC                  |
| Legal Business Name:              | TMV, LLC          | CAGE Code:                           | -                        |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060013D0055                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$833.10                                     |
| Date Signed:                      | Jan 18, 2016      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | NEW LONDON        | Entity State:                        | NC   |
| Entity ZIP Code:                  | 281276652         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | V52NCCC6QT15                                 |
| Ultimate Parent Unique Entity ID: | VZSJLMJ25YD6      | Ultimate Parent Legal Business Name: | COUNTY OF STANLY                             |
| Legal Business Name:              | STANLY, COUNTY OF | CAGE Code:                           | -  |

  

|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                            | Reference IDV:                       | SP060013D0115                                |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$14,247.51                                  |
| Date Signed:                      | Nov 19, 2015                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                      | PSC Type:                            | P  |
| PSC:                              | 9130                            | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                          | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | CAROLINA                        | Entity State:                        | PR   |
| Entity ZIP Code:                  | 00979                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | LFVMMVEMT3D7                                 |
| Ultimate Parent Unique Entity ID: | LFVMMVEMT3D7                    | Ultimate Parent Legal Business Name: | AIRPORT AVIATION SERVICES INC.               |
| Legal Business Name:              | AIRPORT AVIATION SERVICES, INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | SP060015D0098                                |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$213.34                                     |
| Date Signed:                      | Dec 29, 2015                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                         | PSC Type:                            | P  |
| PSC:                              | 9130                               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SPRING                             | Entity State:                        | TX   |
| Entity ZIP Code:                  | 773795469                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | ZUD8H1WX98L3                                 |
| Ultimate Parent Unique Entity ID: | ZUD8H1WX98L3                       | Ultimate Parent Legal Business Name: | NORTHWEST AIRPORT MANAGEMENT LP              |
| Legal Business Name:              | NORTHWEST AIRPORT MANAGEMENT, L.P. | CAGE Code:                           | -  |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$232,143.00  |
| Date Signed:                      | Feb 14, 2007              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700                      | Contracting Agency:                  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:          | FA4600 55 CONS PKP        | PSC Type:                            | S   |
| PSC:                              | AZ12                      | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV  |
| NAICS:                            | 811310                    | NAICS Description:                   | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE |
| Entity City:                      | MC LEAN                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 22102                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | JCBMLGPE6Z71  |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65              | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION   |
| Legal Business Name:              | BOOZ ALLEN & HAMILTON INC | CAGE Code:                           | -   |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | SP450007D0015                          |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$3,409.30                             |
| Date Signed:                      | Jun 7, 2010                       | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS      | PSC Type:                            | S                                      |
| PSC:                              | S222                              | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                            | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | EAST CHICAGO                      | Entity State:                        | IN                                     |
| Entity ZIP Code:                  | 463122723                         | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | RXX8SWB12TE5                           |
| Ultimate Parent Unique Entity ID: | RXX8SWB12TE5                      | Ultimate Parent Legal Business Name: | POLLUTION CONTROL INDUSTRIES INC       |
| Legal Business Name:              | POLLUTION CONTROL INDUSTRIES, INC | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE2DE15D0017   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$129.60  |
| Date Signed:                      | Nov 23, 2015      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6640              | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | GREENVILLE        | Entity State:                        | NC  |
| Entity ZIP Code:                  | 278349077         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | LCM5WNB DJAX6   |
| Ultimate Parent Unique Entity ID: | LCM5WNB DJAX6     | Ultimate Parent Legal Business Name: | PRACTICON INC   |
| Legal Business Name:              | PRACTICON, INC.   | CAGE Code:                           | -   |

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE30014D3041   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$3,670.43  |
| Date Signed:                      | Oct 21, 2015             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 8940                     | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                   | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | COMMERCE CITY            | Entity State:                        | CO  |
| Entity ZIP Code:                  | 800224404                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | XE12MSL83DD5  |
| Ultimate Parent Unique Entity ID: | CKH1YKS92TN3             | Ultimate Parent Legal Business Name: | SHAMROCK FOODS COMPANY                                |
| Legal Business Name:              | UNITED FOOD SERVICE INC. | CAGE Code:                           | -   |

|                                   |                                      |                                      |                          |
|-----------------------------------|--------------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SPE30014DV149            |
| Modification Number:              | 0                                    | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$656.49                 |
| Date Signed:                      | Apr 12, 2016                         | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT                    | PSC Type:                            | P                        |
| PSC:                              | 8910                                 | PSC Description:                     | DAIRY FOODS AND EGGS     |
| NAICS:                            | 311812                               | NAICS Description:                   | COMMERCIAL BAKERIES      |
| Entity City:                      | HATTIESBURG                          | Entity State:                        | MS                       |
| Entity ZIP Code:                  | 394029104                            | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | RQ2ZZM5XV6W6             |
| Ultimate Parent Unique Entity ID: | GNH4MLA43J29                         | Ultimate Parent Legal Business Name: | GRUPO LALA S.A. DE C.V.  |
| Legal Business Name:              | BORDEN DAIRY COMPANY OF ALABAMA, LLC | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPE30015DV195   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$99.26   |
| Date Signed:                      | May 18, 2016              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P   |
| PSC:                              | 8940                      | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                    | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | FLORENCE                  | Entity State:                        | SC  |
| Entity ZIP Code:                  | 295011101                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | UWFZC1FW9KW3  |
| Ultimate Parent Unique Entity ID: | N3WXM6CMK39               | Ultimate Parent Legal Business Name: | DEAN FOODS COMPANY                                    |
| Legal Business Name:              | LAND-O-SUN DAIRIES L.L.C. | CAGE Code:                           | -   |

|                                   |                                     |                                      |                                 |
|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | SPE30216A0013                   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$344.90                        |
| Date Signed:                      | Jun 21, 2017                        | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY        |
| Contracting Office Name:          | DLA TROOP SUPPORT INDO-PACIFIC      | PSC Type:                            | P                               |
| PSC:                              | 8920                                | PSC Description:                     | BAKERY AND CEREAL PRODUCTS      |
| NAICS:                            | 311812                              | NAICS Description:                   | COMMERCIAL BAKERIES             |
| Entity City:                      | DALLAS                              | Entity State:                        | TX                              |
| Entity ZIP Code:                  | 752361598                           | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | QC6KJSWUX1T3                    |
| Ultimate Parent Unique Entity ID: | NW2RJN8TQQW1                        | Ultimate Parent Legal Business Name: | GOVERNMENT OF THE UNITED STATES |
| Legal Business Name:              | ARMY & AIR FORCE EXCHANGE SERVICE   | CAGE Code:                           | 8T745                           |

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE3SE15D0001   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$17,123.45   |
| Date Signed:                      | Mar 11, 2016      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 4110              | PSC Description:                     | REFRIGERATION EQUIPMENT   |
| NAICS:                            | 333415            | NAICS Description:                   | AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMENT MANUFACTURING |
| Entity City:                      | DESTREHAN         | Entity State:                        | LA  |
| Entity ZIP Code:                  | 700474336         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | FNQARYRJJEL5  |
| Ultimate Parent Unique Entity ID: | FNQARYRJJEL5      | Ultimate Parent Legal Business Name: | COSPOLICH INC.  |
| Legal Business Name:              | COSPOLICH, INC.   | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE3SE15D0003                               |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$448.00                                    |
| Date Signed:                      | Nov 2, 2015       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                    |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 7310              | PSC Description:                     | FOOD COOKING, BAKING, AND SERVING EQUIPMENT |
| NAICS:                            | 424410            | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALERS   |
| Entity City:                      | PHOENIX           | Entity State:                        | AZ  |
| Entity ZIP Code:                  | 850271232         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | RDN5HNBV2D4                                 |
| Ultimate Parent Unique Entity ID: | CVVANE9FWYN6      | Ultimate Parent Legal Business Name: | GILL GROUP INC.                             |
| Legal Business Name:              | GILL GROUP, INC.  | CAGE Code:                           | -   |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE4AX13D9417  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$4,709.16   |
| Date Signed:                      | Aug 26, 2016      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P  |
| PSC:                              | 2915              | PSC Description:                     | ENGINE FUEL SYSTEM COMPONENTS, AIRCRAFT AND MISSILE PRIME MOVERS |
| NAICS:                            | 332991            | NAICS Description:                   | BALL AND ROLLER BEARING MANUFACTURING                            |
| Entity City:                      | LOVES PARK        | Entity State:                        | IL   |
| Entity ZIP Code:                  | 611115808         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | L4UCL5K5H5J9   |
| Ultimate Parent Unique Entity ID: | NJ83KV3NU9A6      | Ultimate Parent Legal Business Name: | WOODWARD GOVERNOR COMPANY  |
| Legal Business Name:              | WOODWARD, INC.    | CAGE Code:                           | -  |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE5EN14D0010                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$600.75  |
| Date Signed:                      | Aug 11, 2017                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION                  | PSC Type:                            | P   |
| PSC:                              | 5330                          | PSC Description:                     | PACKING AND GASKET MATERIALS                      |
| NAICS:                            | 339991                        | NAICS Description:                   | GASKET, PACKING, AND SEALING DEVICE MANUFACTURING |
| Entity City:                      | WALLED LAKE                   | Entity State:                        | MI  |
| Entity ZIP Code:                  | 483904104                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | V8M7VR28LYL1                                      |
| Ultimate Parent Unique Entity ID: | V8M7VR28LYL1                  | Ultimate Parent Legal Business Name: | BASIC RUBBER AND PLASTICS CO.                     |
| Legal Business Name:              | BASIC RUBBER AND PLASTICS CO. | CAGE Code:                           | 6K404   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPE5EY15D0513   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$2,266.44  |
| Date Signed:                      | Jan 23, 2017                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA AVIATION                 | PSC Type:                            | P   |
| PSC:                              | 5305                         | PSC Description:                     | SCREWS  |
| NAICS:                            | 327999                       | NAICS Description:                   | ALL OTHER MISCELLANEOUS<br>NONMETALLIC MINERAL<br>PRODUCT MANUFACTURING |
| Entity City:                      | SIMI VALLEY                  | Entity State:                        | CA  |
| Entity ZIP Code:                  | 930636715                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | DNKWWW1EHS28  |
| Ultimate Parent Unique Entity ID: | JHWNUX2YXN31                 | Ultimate Parent Legal Business Name: | ALCOA INC.  |
| Legal Business Name:              | ALCOA GLOBAL FASTENERS, INC. | CAGE Code:                           | -   |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE8E315D0013  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$87.00  |
| Date Signed:                      | Jun 19, 2015      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 5680              | PSC Description:                     | MISCELLANEOUS CONSTRUCTION MATERIALS   |
| NAICS:                            | 423610            | NAICS Description:                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALEERS |
| Entity City:                      | ROCKFORD          | Entity State:                        | IL   |
| Entity ZIP Code:                  | 611011199         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HTYJC5P9ZMH5   |
| Ultimate Parent Unique Entity ID: | HTYJC5P9ZMH5      | Ultimate Parent Legal Business Name: | SUPPLYCORE INC.  |
| Legal Business Name:              | SUPPLYCORE INC.   | CAGE Code:                           | -  |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | SPE8E315D0028   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$1,547.76  |
| Date Signed:                      | Aug 13, 2015                                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                              | PSC Type:                            | P   |
| PSC:                              | 5680   | PSC Description:                     | MISCELLANEOUS CONSTRUCTION MATERIALS                            |
| NAICS:                            | 333999   | NAICS Description:                   | ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING |
| Entity City:                      | FAIRFIELD                                      | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 070043561                                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MA1VZ6667CB1  |
| Ultimate Parent Unique Entity ID: | RE7WMNV9L719                                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION                  |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPM20005D6605   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$8,610.00  |
| Date Signed:                      | May 14, 2009                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                | PSC Type:                            | P   |
| PSC:                              | 6515                             | PSC Description:                     | MED & SURGICAL INSTRUMENTS,EQ & SUP                                       |
| NAICS:                            | 423450                           | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MECHANICSVILLE                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 231162015                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | FBK9DN1ACF95  |
| Ultimate Parent Unique Entity ID: | JKRHCVNN6CJ5                     | Ultimate Parent Legal Business Name: | OWENS & MINOR INC.  |
| Legal Business Name:              | OWENS & MINOR DISTRIBUTION, INC. | CAGE Code:                           | -   |

  

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPM20009D8202   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$3,425.60  |
| Date Signed:                      | Sep 1, 2011                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                | PSC Type:                            | P   |
| PSC:                              | 6640                             | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                           | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | STEVENSVILLE                     | Entity State:                        | MD  |
| Entity ZIP Code:                  | 216662165                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | UR5TFK3LAVL5  |
| Ultimate Parent Unique Entity ID: | UR5TFK3LAVL5                     | Ultimate Parent Legal Business Name: | FEDERAL RESOURCES SUPPLY COMPANY  |
| Legal Business Name:              | FEDERAL RESOURCES SUPPLY COMPANY | CAGE Code:                           | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM2D111D8203   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$9,420.00  |
| Date Signed:                      | May 2, 2012       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6525              | PSC Description:                     | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY               |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | SUMMERVILLE       | Entity State:                        | SC  |
| Entity ZIP Code:                  | 294858257         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | F94XS86GJLL7  |
| Ultimate Parent Unique Entity ID: | F94XS86GJLL7      | Ultimate Parent Legal Business Name: | FEDMEDICAL INC  |
| Legal Business Name:              | FEDMEDICAL INC    | CAGE Code:                           | -   |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296                                     | Reference IDV:                       | SPM30012D3554                           |
| Modification Number:              | 0  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$5,583.48                              |
| Date Signed:                      | Oct 10, 2012                             | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 97AS                                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                |
| Contracting Office Name:          | DLA TROOP SUPPORT                        | PSC Type:                            | P                                       |
| PSC:                              | 8905                                     | PSC Description:                     | MEAT, POULTRY, AND FISH                 |
| NAICS:                            | 311812                                   | NAICS Description:                   | COMMERCIAL BAKERIES                     |
| Entity City:                      | SAN ANTONIO                              | Entity State:                        | TX                                      |
| Entity ZIP Code:                  | 782185405                                | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -  | Unique Entity ID:                    | GWJWKC84JWR9                            |
| Ultimate Parent Unique Entity ID: | GWJWKC84JWR9                             | Ultimate Parent Legal Business Name: | LABATT INSTITUTIONAL SUPPLY COMPANY INC |
| Legal Business Name:              | LABATT INSTITUTIONAL SUPPLY COMPANY, INC | CAGE Code:                           | -                                       |

  

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM30012D3558            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$13,038.74              |
| Date Signed:                      | Dec 10, 2012      | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P                        |
| PSC:                              | 8910              | PSC Description:                     | DAIRY FOODS AND EGGS     |
| NAICS:                            | 311812            | NAICS Description:                   | COMMERCIAL BAKERIES      |
| Entity City:                      | FAIRBURN          | Entity State:                        | GA                       |
| Entity ZIP Code:                  | 302132953         | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | XZDRAFAWS568             |
| Ultimate Parent Unique Entity ID: | Y24MVM9LJRH5      | Ultimate Parent Legal Business Name: | USF HOLDING CORP.        |
| Legal Business Name:              | US FOODS, INC.    | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM50001D9707                                     |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$57,317.00                                       |
| Date Signed:                      | Aug 29, 2007      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 5340              | PSC Description:                     | HARDWARE  |
| NAICS:                            | 332722            | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | MISHAWAKA         | Entity State:                        | IN  |
| Entity ZIP Code:                  | 46544             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | FR3PVZ8T9CS5                                      |
| Ultimate Parent Unique Entity ID: | VCB8BLKS5NC7      | Ultimate Parent Legal Business Name: | MACANDREWS & FORBES HOLDINGS INC.                 |
| Legal Business Name:              | AM GENERAL, LLC   | CAGE Code:                           | -   |

  

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPM50003D0239                                   |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$10,924.00                                     |
| Date Signed:                      | Jul 6, 2007                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                        |
| Contracting Office Name:          | DLA TROOP SUPPORT          | PSC Type:                            | P   |
| PSC:                              | 5330                       | PSC Description:                     | PACKING AND GASKET MATERIALS                    |
| NAICS:                            | 339993                     | NAICS Description:                   | FASTENER, BUTTON, NEEDLE, AND PIN MANUFACTURING |
| Entity City:                      | FORT WORTH                 | Entity State:                        | TX  |
| Entity ZIP Code:                  | 76117                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | W4HMY36LCHM1                                    |
| Ultimate Parent Unique Entity ID: | W4HMY36LCHM1               | Ultimate Parent Legal Business Name: | HAN-BOONE INTERNATIONAL INC.                    |
| Legal Business Name:              | FORT WORTH GASKET & SUPPLY | CAGE Code:                           | -   |

  

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPM5AY10D0102                                     |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$9,078.72  |
| Date Signed:                      | Apr 30, 2015             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION             | PSC Type:                            | P   |
| PSC:                              | 5325                     | PSC Description:                     | FASTENING DEVICES                                 |
| NAICS:                            | 332722                   | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | TUKWILA                  | Entity State:                        | WA  |
| Entity ZIP Code:                  | 981887605                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | GPXBJDWPLNH7                                      |
| Ultimate Parent Unique Entity ID: | KE4LESBWFV13             | Ultimate Parent Legal Business Name: | PRECISION CASTPARTS CORP.                         |
| Legal Business Name:              | FATIGUE TECHNOLOGY, INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                    |   |   |
|--------------------------------------|------------------------------------|---|---|
| Contract ID:                         | 0296                               | Reference IDV:                          | SPM76005D9729                                       |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$18,744.00   |
| Date Signed:                         | Nov 29, 2007                       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                               | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                            |
| Contracting Office Name:             | DLA TROP SUPPORT C & E<br>HARDWARE | PSC Type:                               | P   |
| PSC:                                 | 5985                               | PSC Description:                        | ANTENNAS WAVEGUIDES &<br>RELATED EQ                 |
| NAICS:                               | 332919                             | NAICS Description:                      | OTHER METAL VALVE AND PIPE<br>FITTING MANUFACTURING |
| Entity City:                         | NEW BERLIN                         | Entity State:                           | WI  |
| Entity ZIP Code:                     | 53151                              | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | MC77SUMRLXY5  |
| Ultimate Parent Unique<br>Entity ID: | MC77SUMRLXY5                       | Ultimate Parent Legal<br>Business Name: | MILWAUKEE VALVE COMPANY<br>INC.                     |
| Legal Business Name:                 | MILWAUKEE VALVE COMPANY,<br>INC    | CAGE Code:                              | -   |

|                                      |                   |   |  |
|--------------------------------------|-------------------|---|--|
| Contract ID:                         | 0296              | Reference IDV:                          | SPM8E513D0033  |
| Modification Number:                 | 0                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$572.52   |
| Date Signed:                         | Jan 10, 2015      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                             |
| Contracting Office Name:             | DLA TROOP SUPPORT | PSC Type:                               | P  |
| PSC:                                 | 9515              | PSC Description:                        | PLATE, SHEET, STRIP, FOIL,<br>AND LEAF               |
| NAICS:                               | 331110            | NAICS Description:                      | IRON AND STEEL MILLS AND<br>FERROALLOY MANUFACTURING |
| Entity City:                         | CAROL STREAM      | Entity State:                           | IL   |
| Entity ZIP Code:                     | 601882213         | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | U23MNNW6V2C7   |
| Ultimate Parent Unique<br>Entity ID: | USNGPAZNVLM3      | Ultimate Parent Legal<br>Business Name: | TW METALS INC.                                       |
| Legal Business Name:                 | TW METALS, INC.   | CAGE Code:                              | -  |

|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0296                                | Reference IDV:                          | SPMLW113DE082                            |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$466.90                                 |
| Date Signed:                         | Nov 20, 2014                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:             | DCSO PHILADELPHIA                   | PSC Type:                               | P  |
| PSC:                                 | 5340                                | PSC Description:                        | HARDWARE, COMMERCIAL                     |
| NAICS:                               | 339999                              | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>MANUFACTURING |
| Entity City:                         | SAN ANTONIO                         | Entity State:                           | TX                                       |
| Entity ZIP Code:                     | 782293618                           | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | JVLECXHKELX6                             |
| Ultimate Parent Unique<br>Entity ID: | E1SZJX5NK6F5                        | Ultimate Parent Legal<br>Business Name: | BARBARA TECHNOLOGIES<br>CORPORATION      |
| Legal Business Name:                 | BARBARA TECHNOLOGIES<br>CORPORATION | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |                                  |
|-----------------------------------|--|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                                       | Reference IDV:                       | W25G1V05A0447                    |
| Modification Number:              | 0  | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$5,535.00                       |
| Date Signed:                      | Aug 18, 2009                               | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 2100                                       | Contracting Agency:                  | DEPT OF THE ARMY                 |
| Contracting Office Name:          | W0ML USA DEP TOBYHANNA                     | PSC Type:                            | P                                |
| PSC:                              | 3540                                       | PSC Description:                     | WRAPPING AND PACKAGING MACHINERY |
| NAICS:                            | 561910                                     | NAICS Description:                   | PACKAGING AND LABELING SERVICES  |
| Entity City:                      | GREENTOWN                                  | Entity State:                        | PA                               |
| Entity ZIP Code:                  | 184265007                                  | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -  | Unique Entity ID:                    | WHQ3PK4S7SV7                     |
| Ultimate Parent Unique Entity ID: | WHQ3PK4S7SV7                               | Ultimate Parent Legal Business Name: | 24-7 INNOVATIONS LLC             |
| Legal Business Name:              | 24 7 INNOVATIONS LIMITED LIABILITY COMPANY | CAGE Code:                           | -                                |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | W911RX07D0003                                      |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$10,746.75  |
| Date Signed:                      | Dec 16, 2011       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100               | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QM MICC-FT RILEY | PSC Type:                            | S  |
| PSC:                              | Y1EB               | PSC Description:                     | CONSTRUCTION OF MAINTENANCE BUILDINGS              |
| NAICS:                            | 236220             | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | LOVELAND           | Entity State:                        | CO   |
| Entity ZIP Code:                  | 805379997          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | LM1BTN8SU215                                       |
| Ultimate Parent Unique Entity ID: | LM1BTN8SU215       | Ultimate Parent Legal Business Name: | GRACON CORPORATION                                 |
| Legal Business Name:              | GRACON CORPORATION | CAGE Code:                           | -  |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | W912LA10A0008   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$18,703.00   |
| Date Signed:                      | Apr 30, 2014                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W7MX USPFO ACTIVITY CA ARNG         | PSC Type:                            | S   |
| PSC:                              | Q403                                | PSC Description:                     | MEDICAL-EVALUATION/SCREENING                            |
| NAICS:                            | 621999                              | NAICS Description:                   | ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES |
| Entity City:                      | ARLINGTON                           | Entity State:                        | VA  |
| Entity ZIP Code:                  | 222023414                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | EEMXSXSGY7K4  |
| Ultimate Parent Unique Entity ID: | EEMXSXSGY7K4                        | Ultimate Parent Legal Business Name: | ONSITE HEALTH INC.                                      |
| Legal Business Name:              | ONSITE HEALTH, INC.                 | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 14                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$1,203,782.00   |
| Date Signed:                      | Mar 3, 2010             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA1500 55 CONS LGCD     | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

  

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824614G0006                  |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$3,005.26                     |
| Date Signed:                      | Jan 19, 2017                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | SASEBO                            | Entity State:                        | -                              |
| Entity ZIP Code:                  | 8570063                           | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | VDAPD41KB5W9                   |
| Ultimate Parent Unique Entity ID: | VDAPD41KB5W9                      | Ultimate Parent Legal Business Name: | SAN DENSHI KOGYO CO. LTD.      |
| Legal Business Name:              | SAN DENSHI KOGYO CO., LTD.        | CAGE Code:                           | -                              |

  

|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPE4A115G0006  |
| Modification Number:              | 1                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jul 22, 2016                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA LAND AND MARITIME           | PSC Type:                            | P  |
| PSC:                              | 4710                            | PSC Description:                     | PIPE, TUBE AND RIGID TUBING                                |
| NAICS:                            | 336413                          | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | EAST HARTFORD                   | Entity State:                        | CT   |
| Entity ZIP Code:                  | 061181873                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | QN1BCFY7JDJ5   |
| Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4                    | Ultimate Parent Legal Business Name: | UNITED TECHNOLOGIES CORPORATION                            |
| Legal Business Name:              | UNITED TECHNOLOGIES CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 24                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$389,100.00   |
| Date Signed:                      | Sep 5, 2010             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA1500 55 CONS LGCD     | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | N0001411D0323  |
| Modification Number:              | 2                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Feb 4, 2013              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | OFFICE OF NAVAL RESEARCH | PSC Type:                            | S  |
| PSC:                              | B541                     | PSC Description:                     | SPECIAL STUDIES/ANALYSIS-DEFENSE                           |
| NAICS:                            | 541990                   | NAICS Description:                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Entity City:                      | ALEXANDRIA               | Entity State:                        | VA   |
| Entity ZIP Code:                  | 223111846                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | MC5HF1LR16H1   |
| Ultimate Parent Unique Entity ID: | MC5HF1LR16H1             | Ultimate Parent Legal Business Name: | CNA CORPORATION  |
| Legal Business Name:              | CNA CORPORATION          | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0024400D0029                      |
| Modification Number:              | 2                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$1,147.00                        |
| Date Signed:                      | Apr 8, 2003                      | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | FLEET & INDUSTRIAL SUPPLY CENTER | PSC Type:                            | S                                  |
| PSC:                              | R425                             | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | NATIONAL CITY                    | Entity State:                        | CA                                 |
| Entity ZIP Code:                  | 91950                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | FH9AZFFSMMT3                       |
| Ultimate Parent Unique Entity ID: | FH9AZFFSMMT3                     | Ultimate Parent Legal Business Name: | C & J ELECTRONICS INC              |
| Legal Business Name:              | C & J ELECTRONICS INC            | CAGE Code:                           | -                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824614G0006                  |
| Modification Number:              | 2                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$391.99                      |
| Date Signed:                      | Feb 28, 2017                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | SASEBO                            | Entity State:                        | -                              |
| Entity ZIP Code:                  | 8570063                           | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | VDAPD41KB5W9                   |
| Ultimate Parent Unique Entity ID: | VDAPD41KB5W9                      | Ultimate Parent Legal Business Name: | SAN DENSHI KOGYO CO. LTD.      |
| Legal Business Name:              | SAN DENSHI KOGYO CO., LTD.        | CAGE Code:                           | SG620                          |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450012D0010                          |
| Modification Number:              | 2                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$84.30                                |
| Date Signed:                      | Dec 23, 2013                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SEATTLE                      | Entity State:                        | WA                                     |
| Entity ZIP Code:                  | 981084005                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | VC7DND8PSLL4                           |
| Ultimate Parent Unique Entity ID: | VC7DND8PSLL4                 | Ultimate Parent Legal Business Name: | EMERALD SERVICES INC.                  |
| Legal Business Name:              | EMERALD SERVICES, INC.       | CAGE Code:                           | -                                      |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE7MX15D0070                            |
| Modification Number:              | 2                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$0.00                                   |
| Date Signed:                      | Feb 26, 2016          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 9330                  | PSC Description:                     | PLASTICS FABRICATED MATERIALS            |
| NAICS:                            | 334419                | NAICS Description:                   | OTHER ELECTRONIC COMPONENT MANUFACTURING |
| Entity City:                      | FAIRDALE              | Entity State:                        | KY                                       |
| Entity ZIP Code:                  | 401188601             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | CCGBEVKUU2F3                             |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493          | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                         |
| Legal Business Name:              | RAYTHEON COMPANY      | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 30                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$370,576.00   |
| Date Signed:                      | Jun 1, 2011             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8075 774 ESS          | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 31                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$151,701.00   |
| Date Signed:                      | Jun 23, 2011            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8075 774 ESS          | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

  

|                                   |                   |                                      |                                |
|-----------------------------------|-------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM4A711D0264                  |
| Modification Number:              | 3                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$4,201.40                    |
| Date Signed:                      | Nov 1, 2017       | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P                              |
| PSC:                              | 1560              | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS |
| NAICS:                            | 332510            | NAICS Description:                   | HARDWARE MANUFACTURING         |
| Entity City:                      | SUNRISE           | Entity State:                        | FL                             |
| Entity ZIP Code:                  | 333518735         | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | XEJRRG3F9D66                   |
| Ultimate Parent Unique Entity ID: | XEJRRG3F9D66      | Ultimate Parent Legal Business Name: | SDV RECON INC                  |
| Legal Business Name:              | SDV RECON INC     | CAGE Code:                           | 57SF1                          |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | W81K0412D0017                              |
| Modification Number:              | 3                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$27,900.35                               |
| Date Signed:                      | Sep 27, 2019                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY                           |
| Contracting Office Name:          | W40M USA HCA                      | PSC Type:                            | S  |
| PSC:                              | Q301                              | PSC Description:                     | MEDICAL- LABORATORY TESTING                |
| NAICS:                            | 621511                            | NAICS Description:                   | MEDICAL LABORATORIES                       |
| Entity City:                      | BURLINGTON                        | Entity State:                        | NC   |
| Entity ZIP Code:                  | 272155848                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | NHYWLYK6NBM8                               |
| Ultimate Parent Unique Entity ID: | DUVYRHB9PMJ5                      | Ultimate Parent Legal Business Name: | LABORATORY CORPORATION OF AMERICA HOLDINGS |
| Legal Business Name:              | LABORATORY CORPORATION OF AMERICA | CAGE Code:                           | 1G2S8                                      |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | DCA20002D5003                             |
| Modification Number:              | 10                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$49,354.68                               |
| Date Signed:                      | Jun 13, 2013                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | S113                                | PSC Description:                     | TELEPHONE AND-OR COMMUNICATIONS SER       |
| NAICS:                            | 541519                              | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES           |
| Entity City:                      | ASHBURN                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201476105                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | G41BFWVS2PD7                              |
| Ultimate Parent Unique Entity ID: | KLVFB6J1M377                        | Ultimate Parent Legal Business Name: | VERIZON COMMUNICATIONS INC.               |
| Legal Business Name:              | MCI COMMUNICATIONS SERVICES INC     | CAGE Code:                           | -   |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | DCA20002D5003                             |
| Modification Number:              | 4                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$70,273.95                               |
| Date Signed:                      | Dec 12, 2011                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | S113                                | PSC Description:                     | TELEPHONE AND-OR COMMUNICATIONS SER       |
| NAICS:                            | 541519                              | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES           |
| Entity City:                      | ASHBURN                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201476105                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | G41BFWVS2PD7                              |
| Ultimate Parent Unique Entity ID: | KLVFB6J1M377                        | Ultimate Parent Legal Business Name: | VERIZON COMMUNICATIONS INC.               |
| Legal Business Name:              | MCI COMMUNICATIONS SERVICES INC     | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0030                  | Reference IDV:                       | N6554011D0007                                |
| Modification Number:              | 2                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$0.00                                       |
| Date Signed:                      | Nov 21, 2016          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                  | Contracting Agency:                  | DEPT OF THE NAVY                             |
| Contracting Office Name:          | NSWC PHILADELPHIA DIV | PSC Type:                            | S  |
| PSC:                              | R425                  | PSC Description:                     | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| NAICS:                            | 541330                | NAICS Description:                   | ENGINEERING SERVICES                         |
| Entity City:                      | NORFOLK               | Entity State:                        | VA   |
| Entity ZIP Code:                  | 235132604             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | F3XKPA82MHQ5                                 |
| Ultimate Parent Unique Entity ID: | F3XKPA82MHQ5          | Ultimate Parent Legal Business Name: | NAG LLC                                      |
| Legal Business Name:              | NAG, LLC              | CAGE Code:                           | -  |

  

|                                   |                             |                                      |                           |
|-----------------------------------|-----------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | DAHA2203D0025             |
| Modification Number:              | 0                           | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$362.00                  |
| Date Signed:                      | Mar 27, 2007                | Solicitation Date:                   | -                         |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY          |
| Contracting Office Name:          | W7NH USPFO ACTIVITY MS ARNG | PSC Type:                            | S                         |
| PSC:                              | S203                        | PSC Description:                     | FOOD SERVICES             |
| NAICS:                            | 722310                      | NAICS Description:                   | FOOD SERVICE CONTRACTORS  |
| Entity City:                      | HATTIESBURG                 | Entity State:                        | MS                        |
| Entity ZIP Code:                  | 39401                       | Additional Reporting Code:           | -                         |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | GF76VFCM1GM3              |
| Ultimate Parent Unique Entity ID: | GF76VFCM1GM3                | Ultimate Parent Legal Business Name: | M&B CATERING INCORPORATED |
| Legal Business Name:              | M & B CATERING, INC         | CAGE Code:                           | -                         |

  

|                                   |                            |                                      |                             |
|-----------------------------------|----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | FA810108D0006               |
| Modification Number:              | 0                          | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$24,150.00                 |
| Date Signed:                      | Mar 23, 2009               | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 5700                       | Contracting Agency:                  | DEPT OF THE AIR FORCE       |
| Contracting Office Name:          | FA8101 AFSC PZIOA          | PSC Type:                            | S                           |
| PSC:                              | Z299                       | PSC Description:                     | MAINT, REP/ALTER/ALL OTHER  |
| NAICS:                            | 561210                     | NAICS Description:                   | FACILITIES SUPPORT SERVICES |
| Entity City:                      | ANCHORAGE                  | Entity State:                        | AK                          |
| Entity ZIP Code:                  | 995035826                  | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | CHX5CDJKC5G8                |
| Ultimate Parent Unique Entity ID: | L2YMLW7SK3K8               | Ultimate Parent Legal Business Name: | CHUGACH ALASKA CORPORATION  |
| Legal Business Name:              | TINKER SUPPORT SERVICES JV | CAGE Code:                           | -                           |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                           | Reference IDV:                       | HC102809A2006                             |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$6,660.00                                |
| Date Signed:                      | Feb 4, 2011                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                           | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | IT CONTRACTING DIVISION - PL83 | PSC Type:                            | P   |
| PSC:                              | 7020                           | PSC Description:                     | ADP CENTRAL PROCESSING UNIT-ANALOG        |
| NAICS:                            | 334111                         | NAICS Description:                   | ELECTRONIC COMPUTER MANUFACTURING         |
| Entity City:                      | ROUND ROCK                     | Entity State:                        | TX  |
| Entity ZIP Code:                  | 786827000                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | N1C5QLNPJLS4                              |
| Ultimate Parent Unique Entity ID: | TJCDPVN6RNP7                   | Ultimate Parent Legal Business Name: | DENALI HOLDING INC                        |
| Legal Business Name:              | DELL FEDERAL SYSTEMS L.P.      | CAGE Code:                           | -   |

|                                   |                           |                                      |                                      |
|-----------------------------------|---------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | HDEC0414D0010                        |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$4,173.00                           |
| Date Signed:                      | Feb 6, 2017               | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 97AZ                      | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)     |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY | PSC Type:                            | P                                    |
| PSC:                              | 7320                      | PSC Description:                     | KITCHEN EQUIPMENT AND APPLIANCES     |
| NAICS:                            | 333241                    | NAICS Description:                   | FOOD PRODUCT MACHINERY MANUFACTURING |
| Entity City:                      | PISCATAWAY                | Entity State:                        | NJ                                   |
| Entity ZIP Code:                  | 088545945                 | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | L5JNJ9L1B836                         |
| Ultimate Parent Unique Entity ID: | PFKLEUNQBPW3              | Ultimate Parent Legal Business Name: | BIZERBA GMBH & CO. KG                |
| Legal Business Name:              | BIZERBA USA INC           | CAGE Code:                           | 57AR8                                |

|                                   |                                 |                                      |                                |
|-----------------------------------|---------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | N6264910G0003                  |
| Modification Number:              | 0                               | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$43,470.64                    |
| Date Signed:                      | Oct 24, 2011                    | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLT LOG CTR YOKOSUKA     | PSC Type:                            | S                              |
| PSC:                              | J999                            | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                          | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | YOKOSUKA                        | Entity State:                        | -                              |
| Entity ZIP Code:                  | 2370061                         | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | JZUMWWR4MAF7                   |
| Ultimate Parent Unique Entity ID: | XA68KDK7TUY8                    | Ultimate Parent Legal Business Name: | SUMITOMO HEAVY INDUSTRIES LTD. |
| Legal Business Name:              | SUMITOMO HEAVY INDUSTRIES, LTD. | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824610G0004                  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$3,982.36                     |
| Date Signed:                      | Nov 15, 2011                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | SASEBO                            | Entity State:                        | -                              |
| Entity ZIP Code:                  | 857-0063                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | YHKJQV4GUXK9                   |
| Ultimate Parent Unique Entity ID: | YHKJQV4GUXK9                      | Ultimate Parent Legal Business Name: | HOSEI CO. LTD.                 |
| Legal Business Name:              | HOSEI CO., LTD.                   | CAGE Code:                           | -                              |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060011D0021  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,703.84   |
| Date Signed:                      | Nov 1, 2014       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720            | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | COLUMBUS          | Entity State:                        | MS   |
| Entity ZIP Code:                  | 397019604         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | F2XWE337ACK4   |
| Ultimate Parent Unique Entity ID: | F2XWE337ACK4      | Ultimate Parent Legal Business Name: | R A S INC  |
| Legal Business Name:              | R A S INC         | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | SP060011D0045  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$8,374.04   |
| Date Signed:                      | Nov 1, 2014                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                       | PSC Type:                            | P  |
| PSC:                              | 9130                             | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                           | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | FORT WORTH                       | Entity State:                        | TX   |
| Entity ZIP Code:                  | 761774301                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | RCAGFKT96B35   |
| Ultimate Parent Unique Entity ID: | RCAGFKT96B35                     | Ultimate Parent Legal Business Name: | ALLIANCE AVIATION MANAGEMENT LTD   |
| Legal Business Name:              | ALLIANCE AVIATION MANAGEMENT LTD | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP060011D0066  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$158.94   |
| Date Signed:                      | Nov 1, 2014             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                  | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | ALCOA                   | Entity State:                        | TN   |
| Entity ZIP Code:                  | 377013104               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | MQNSVGWXL5R4   |
| Ultimate Parent Unique Entity ID: | MRNZGAS7YEN3            | Ultimate Parent Legal Business Name: | TRUMAN ARNOLD COMPANIES  |
| Legal Business Name:              | TRUMAN ARNOLD COMPANIES | CAGE Code:                           | -  |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060011D0072  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$88.56  |
| Date Signed:                      | Nov 1, 2014       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720            | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | TROY              | Entity State:                        | AL   |
| Entity ZIP Code:                  | 360795320         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | QGH9DJL296N3   |
| Ultimate Parent Unique Entity ID: | QGH9DJL296N3      | Ultimate Parent Legal Business Name: | PIKE AVIATION INC  |
| Legal Business Name:              | PIKE AVIATION INC | CAGE Code:                           | -  |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP060011D8530  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$19,875.92  |
| Date Signed:                      | May 23, 2014                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P  |
| PSC:                              | 9140                          | PSC Description:                     | FUEL OILS  |
| NAICS:                            | 424720                        | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | FORT WAYNE                    | Entity State:                        | IN   |
| Entity ZIP Code:                  | 468047928                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | F521KYMMZ4S3   |
| Ultimate Parent Unique Entity ID: | F521KYMMZ4S3                  | Ultimate Parent Legal Business Name: | PETROLEUM TRADERS CORPORATION  |
| Legal Business Name:              | PETROLEUM TRADERS CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP060012D0078                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$706.51                                     |
| Date Signed:                      | Jul 13, 2016          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY            | PSC Type:                            | P  |
| PSC:                              | 9130                  | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | TERRE HAUTE           | Entity State:                        | IN   |
| Entity ZIP Code:                  | 478039705             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | FHG7WZM3DHN3                                 |
| Ultimate Parent Unique Entity ID: | FHG7WZM3DHN3          | Ultimate Parent Legal Business Name: | HOOSIER AVIATION LLC                         |
| Legal Business Name:              | HOOSIER AVIATION, LLC | CAGE Code:                           | -  |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP060013D0103                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$16,106.69                                  |
| Date Signed:                      | Jul 2, 2015                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P  |
| PSC:                              | 9130                          | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                        | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | HOUSTON                       | Entity State:                        | TX   |
| Entity ZIP Code:                  | 770320000                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | DPKDZMTT5DW6                                 |
| Ultimate Parent Unique Entity ID: | DPKDZMTT5DW6                  | Ultimate Parent Legal Business Name: | ASSOCIATED ENERGY GROUP INC.                 |
| Legal Business Name:              | ASSOCIATED ENERGY GROUP, INC. | CAGE Code:                           | 1S4V4  |

  

|                                   |                    |                                      |                          |
|-----------------------------------|--------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060013D8516            |
| Modification Number:              | 0                  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,816.50               |
| Date Signed:                      | May 14, 2015       | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P                        |
| PSC:                              | 9140               | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | SEATTLE            | Entity State:                        | WA                       |
| Entity ZIP Code:                  | 981011263          | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | F965HV895WS7             |
| Ultimate Parent Unique Entity ID: | F965HV895WS7       | Ultimate Parent Legal Business Name: | TROY COMPANY INC.        |
| Legal Business Name:              | TROY COMPANY, INC. | CAGE Code:                           | -                        |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP060013D8518                 |
| Modification Number:              | 0                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$2,025.00                    |
| Date Signed:                      | Oct 6, 2015                    | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA ENERGY                     | PSC Type:                            | P                             |
| PSC:                              | 9140                           | PSC Description:                     | FUEL OILS                     |
| NAICS:                            | 324110                         | NAICS Description:                   | PETROLEUM REFINERIES          |
| Entity City:                      | WESTPORT                       | Entity State:                        | CT                            |
| Entity ZIP Code:                  | 068803613                      | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | MQWREBJJLS68                  |
| Ultimate Parent Unique Entity ID: | MQWREBJJLS68                   | Ultimate Parent Legal Business Name: | MERLIN PETROLEUM COMPANY INC. |
| Legal Business Name:              | MERLIN PETROLEUM COMPANY, INC. | CAGE Code:                           | -                             |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SP060014D0050                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$853.54                                     |
| Date Signed:                      | Nov 1, 2014                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                  | PSC Type:                            | P  |
| PSC:                              | 9130                        | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                      | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | IMPERIAL                    | Entity State:                        | CA   |
| Entity ZIP Code:                  | 922511827                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | NMHKC6AKPGQ9                                 |
| Ultimate Parent Unique Entity ID: | NMHKC6AKPGQ9                | Ultimate Parent Legal Business Name: | IMPERIAL FLYING SERVICE INC                  |
| Legal Business Name:              | IMPERIAL FLYING SERVICE INC | CAGE Code:                           | -  |

  

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | SP060014D0065                                |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$368.14                                     |
| Date Signed:                      | Aug 27, 2016         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY           | PSC Type:                            | P  |
| PSC:                              | 9130                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | LEWISTOWN            | Entity State:                        | MT   |
| Entity ZIP Code:                  | 594578012            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | MNM9NTY5ETC6                                 |
| Ultimate Parent Unique Entity ID: | MNM9NTY5ETC6         | Ultimate Parent Legal Business Name: | SKYLINE AVIATION LLC                         |
| Legal Business Name:              | SKYLINE AVIATION LLC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SP060014D8530                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$13,212.00                                  |
| Date Signed:                      | Jul 13, 2017                               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P  |
| PSC:                              | 9130                                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | GAINESVILLE                                | Entity State:                        | GA   |
| Entity ZIP Code:                  | 305016813                                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | S64EL9CH3PT3                                 |
| Ultimate Parent Unique Entity ID: | HFNLSSGR79TL3                              | Ultimate Parent Legal Business Name: | Mansfield Energy Corp                        |
| Legal Business Name:              | MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | CAGE Code:                           | 2Y744  |

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP060015D0079                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$547.53                                     |
| Date Signed:                      | Dec 12, 2015                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                     | PSC Type:                            | P  |
| PSC:                              | 9130                           | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                         | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | STILLWATER                     | Entity State:                        | OK   |
| Entity ZIP Code:                  | 740751023                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | P1J5SUXHMQ65                                 |
| Ultimate Parent Unique Entity ID: | P1J5SUXHMQ65                   | Ultimate Parent Legal Business Name: | STILLWATER FLIGHT CENTER INC.                |
| Legal Business Name:              | STILLWATER FLIGHT CENTER, INC. | CAGE Code:                           | -  |

|                                   |                                |                                      |                              |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP070099G0010                |
| Modification Number:              | 0                              | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$45,926.00                  |
| Date Signed:                      | Dec 9, 1999                    | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY     |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER COLUMBUS | PSC Type:                            | P                            |
| PSC:                              | 4320                           | PSC Description:                     | POWER AND HAND PUMPS         |
| NAICS:                            | -                              | NAICS Description:                   | -                            |
| Entity City:                      | TEMPE                          | Entity State:                        | AZ                           |
| Entity ZIP Code:                  | 85284                          | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | ZLHMCNLMYK1                  |
| Ultimate Parent Unique Entity ID: | YBVGQYEYNNM6                   | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC. |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC    | CAGE Code:                           | -                            |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                                      |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP440004D0007                        |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$14,087.72                          |
| Date Signed:                      | Sep 11, 2007                   | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY             |
| Contracting Office Name:          | DLA DISPOSITION SERVICES       | PSC Type:                            | S                                    |
| PSC:                              | S222                           | PSC Description:                     | WASTE TREATMENT AND STORAGE          |
| NAICS:                            | 562111                         | NAICS Description:                   | SOLID WASTE COLLECTION               |
| Entity City:                      | PITTSBURGH                     | Entity State:                        | PA                                   |
| Entity ZIP Code:                  | 15225                          | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | LKPLDBMF2KK3                         |
| Ultimate Parent Unique Entity ID: | LKPLDBMF2KK3                   | Ultimate Parent Legal Business Name: | AMERICAN ENVIRONMENTAL SERVICES INC. |
| Legal Business Name:              | AMERICAN ENVIRONMENTAL SERVICE | CAGE Code:                           | -                                    |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | SP440006D0009                          |
| Modification Number:              | 0   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$10,685.00                            |
| Date Signed:                      | Aug 28, 2007                                  | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                      | PSC Type:                            | S                                      |
| PSC:                              | S222  | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211  | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | POMONA  | Entity State:                        | CA                                     |
| Entity ZIP Code:                  | 917683246                                     | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -   | Unique Entity ID:                    | MYXCSR88J625                           |
| Ultimate Parent Unique Entity ID: | V5P6ZKK41PM7                                  | Ultimate Parent Legal Business Name: | General Environmental Management Inc.  |
| Legal Business Name:              | GENERAL ENVIRONMENTAL MANAGEMENT INCORPORATED | CAGE Code:                           | -                                      |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450012D0010                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$6,845.36                             |
| Date Signed:                      | Mar 27, 2013                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SEATTLE                      | Entity State:                        | WA                                     |
| Entity ZIP Code:                  | 981084005                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | VC7DND8PSLL4                           |
| Ultimate Parent Unique Entity ID: | VC7DND8PSLL4                 | Ultimate Parent Legal Business Name: | EMERALD SERVICES INC.                  |
| Legal Business Name:              | EMERALD SERVICES, INC.       | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE2DH16D0007   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$820.38  |
| Date Signed:                      | Apr 7, 2016       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6530              | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WOODRUFF          | Entity State:                        | WI  |
| Entity ZIP Code:                  | 545689558         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | EUHMLWFSKKJ9  |
| Ultimate Parent Unique Entity ID: | EUHMLWFSKKJ9      | Ultimate Parent Legal Business Name: | ALLIED 100 LLC  |
| Legal Business Name:              | ALLIED 100, LLC   | CAGE Code:                           | -   |

  

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPE30014D3011   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$669.36  |
| Date Signed:                      | Jun 26, 2015            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT       | PSC Type:                            | P   |
| PSC:                              | 8940                    | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                  | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | STROUDSBURG             | Entity State:                        | PA  |
| Entity ZIP Code:                  | 18360                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | KW4XSWW755Q6  |
| Ultimate Parent Unique Entity ID: | KW4XSWW755Q6            | Ultimate Parent Legal Business Name: | POCONO PRODUCE CO. INC                                |
| Legal Business Name:              | POCONO PRODUCE CO., INC | CAGE Code:                           | -   |

  

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPE30014D3025   |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$199.64  |
| Date Signed:                      | May 16, 2017                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT              | PSC Type:                            | P   |
| PSC:                              | 8940                           | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                         | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | SOUTH WINDSOR                  | Entity State:                        | CT  |
| Entity ZIP Code:                  | 060742461                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | QT2NRCXEU2D3  |
| Ultimate Parent Unique Entity ID: | QT2NRCXEU2D3                   | Ultimate Parent Legal Business Name: | HARTFORD PROVISION COMPANY THE                        |
| Legal Business Name:              | HARTFORD PROVISION COMPANY THE | CAGE Code:                           | 4ET70   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0296               | Reference IDV:                       | SPE30014DA023   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,363.45  |
| Date Signed:                      | Jun 25, 2015       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT  | PSC Type:                            | P   |
| PSC:                              | 8940               | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812             | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | SELMA              | Entity State:                        | NC  |
| Entity ZIP Code:                  | 275769105          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | NNTLJABMLAK7  |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8       | Ultimate Parent Legal Business Name: | SYSCO CORPORATION                                     |
| Legal Business Name:              | SYSCO RALEIGH, LLC | CAGE Code:                           | -   |

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPE30014DP607                                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,425.08                                     |
| Date Signed:                      | May 31, 2016                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA TROOP SUPPORT              | PSC Type:                            | P  |
| PSC:                              | 8915                           | PSC Description:                     | FRUITS AND VEGETABLES                          |
| NAICS:                            | 424480                         | NAICS Description:                   | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS |
| Entity City:                      | HOUSTON                        | Entity State:                        | TX   |
| Entity ZIP Code:                  | 770235813                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | VMNRFVN63K99                                   |
| Ultimate Parent Unique Entity ID: | VMNRFVN63K99                   | Ultimate Parent Legal Business Name: | BROTHERS PRODUCE INCORPORATED                  |
| Legal Business Name:              | BROTHERS PRODUCE, INCORPORATED | CAGE Code:                           | -  |

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | SPE30015D3131   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$5,526.51  |
| Date Signed:                      | Feb 1, 2017                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT                   | PSC Type:                            | P   |
| PSC:                              | 8940                                | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                              | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | LOUISVILLE                          | Entity State:                        | KY  |
| Entity ZIP Code:                  | 402144803                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | JVJDJ95XD7H4  |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8                        | Ultimate Parent Legal Business Name: | SYSCO CORPORATION                                     |
| Legal Business Name:              | SYSCO/LOUISVILLE FOOD SERVICES CO., | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                     |                                      |   |
|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0296                | Reference IDV:                       | SPE30015DA065                             |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$1,054.36                                |
| Date Signed:                      | Jan 25, 2016        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA TROOP SUPPORT   | PSC Type:                            | P   |
| PSC:                              | 8910                | PSC Description:                     | DAIRY FOODS AND EGGS                      |
| NAICS:                            | 424410              | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALERS |
| Entity City:                      | MOUNT VERNON        | Entity State:                        | WA  |
| Entity ZIP Code:                  | 982738791           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | PA39B1A2RTL3                              |
| Ultimate Parent Unique Entity ID: | PA39B1A2RTL3        | Ultimate Parent Legal Business Name: | FOOD SERVICES INC.                        |
| Legal Business Name:              | FOOD SERVICES, INC. | CAGE Code:                           | -   |

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE30015DB100   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$933.70  |
| Date Signed:                      | Oct 29, 2015          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P   |
| PSC:                              | 8940                  | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | ATLANTA               | Entity State:                        | GA  |
| Entity ZIP Code:                  | 303132499             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | LKTZWE6LNEB6  |
| Ultimate Parent Unique Entity ID: | LKTZWE6LNEB6          | Ultimate Parent Legal Business Name: | THE COCA-COLA COMPANY                                 |
| Legal Business Name:              | THE COCA-COLA COMPANY | CAGE Code:                           | -   |

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPE30015DP276                          |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$26.37                                |
| Date Signed:                      | Oct 13, 2016              | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P                                      |
| PSC:                              | 8915                      | PSC Description:                     | FRUITS AND VEGETABLES                  |
| NAICS:                            | 311991                    | NAICS Description:                   | PERISHABLE PREPARED FOOD MANUFACTURING |
| Entity City:                      | SOUTH SAN FRANCISCO       | Entity State:                        | CA                                     |
| Entity ZIP Code:                  | 940806925                 | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | UNYYLDE5BBR4                           |
| Ultimate Parent Unique Entity ID: | K1H8ZCUTDJ33              | Ultimate Parent Legal Business Name: | COAST CITRUS DISTRIBUTORS              |
| Legal Business Name:              | COAST CITRUS DISTRIBUTORS | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE30016D3162   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$317.40  |
| Date Signed:                      | Aug 25, 2016      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8940              | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812            | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | OKLAHOMA CITY     | Entity State:                        | OK  |
| Entity ZIP Code:                  | 731315022         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | YWMKNYMVEGJ4  |
| Ultimate Parent Unique Entity ID: | Y24MVM9LJRH5      | Ultimate Parent Legal Business Name: | USF HOLDING CORP.                                     |
| Legal Business Name:              | US FOODS, INC.    | CAGE Code:                           | -   |

|                                   |                           |                                      |                            |
|-----------------------------------|---------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPE30016DV227              |
| Modification Number:              | 0                         | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$304.54                   |
| Date Signed:                      | Jun 26, 2017              | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P                          |
| PSC:                              | 8920                      | PSC Description:                     | BAKERY AND CEREAL PRODUCTS |
| NAICS:                            | 311511                    | NAICS Description:                   | FLUID MILK MANUFACTURING   |
| Entity City:                      | JOHNSON CITY              | Entity State:                        | TN                         |
| Entity ZIP Code:                  | 376011502                 | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | GKDLVJ41BC28               |
| Ultimate Parent Unique Entity ID: | N3WXM6CMK39               | Ultimate Parent Legal Business Name: | DEAN FOODS COMPANY         |
| Legal Business Name:              | LAND-O-SUN DAIRIES L.L.C. | CAGE Code:                           | 1FXZ8                      |

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPE5EY15D0501                                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$721.92  |
| Date Signed:                      | Apr 11, 2017                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION                   | PSC Type:                            | P   |
| PSC:                              | 5331                           | PSC Description:                     | O-RING  |
| NAICS:                            | 339991                         | NAICS Description:                   | GASKET, PACKING, AND SEALING DEVICE MANUFACTURING |
| Entity City:                      | WIXOM                          | Entity State:                        | MI  |
| Entity ZIP Code:                  | 483933682                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | UTANCG53X1C5                                      |
| Ultimate Parent Unique Entity ID: | UTANCG53X1C5                   | Ultimate Parent Legal Business Name: | BLADE INDUSTRIAL PRODUCTS INC.                    |
| Legal Business Name:              | BLADE INDUSTRIAL PRODUCTS INC. | CAGE Code:                           | 1JYT1   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SPE60016D4526                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$5,156.86                                   |
| Date Signed:                      | Jun 5, 2017        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SEATTLE            | Entity State:                        | WA   |
| Entity ZIP Code:                  | 981011263          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | F965HV895WS7                                 |
| Ultimate Parent Unique Entity ID: | F965HV895WS7       | Ultimate Parent Legal Business Name: | TROY COMPANY INC.                            |
| Legal Business Name:              | TROY COMPANY, INC. | CAGE Code:                           | 1WR48  |

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SPE60016D4532                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$8,489.50                                   |
| Date Signed:                      | Jun 27, 2016                               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P  |
| PSC:                              | 9130                                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | GAINESVILLE                                | Entity State:                        | GA   |
| Entity ZIP Code:                  | 305016813                                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | S64EL9CH3PT3                                 |
| Ultimate Parent Unique Entity ID: | HFNLSSGR79TL3                              | Ultimate Parent Legal Business Name: | Mansfield Energy Corp                        |
| Legal Business Name:              | MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | CAGE Code:                           | -  |

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SPE60016D8511                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$1,554.64                                   |
| Date Signed:                      | Jun 21, 2017                               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P  |
| PSC:                              | 9130                                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | GAINESVILLE                                | Entity State:                        | GA   |
| Entity ZIP Code:                  | 305016813                                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | S64EL9CH3PT3                                 |
| Ultimate Parent Unique Entity ID: | HFNLSSGR79TL3                              | Ultimate Parent Legal Business Name: | Mansfield Energy Corp                        |
| Legal Business Name:              | MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | CAGE Code:                           | 2Y744  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                      |   |  |
|--------------------------------------|--------------------------------------|---|--|
| Contract ID:                         | 0296                                 | Reference IDV:                          | SPE60113D1534  |
| Modification Number:                 | 0                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$14,545.56  |
| Date Signed:                         | May 28, 2015                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                 | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:             | DLA ENERGY AEROSPACE<br>ENRGY-DLAE-M | PSC Type:                               | P  |
| PSC:                                 | 9135                                 | PSC Description:                        | LIQUID PROPELLANT FUELS<br>AND OXIDIZERS, CHEMICAL<br>BASE |
| NAICS:                               | 325120                               | NAICS Description:                      | INDUSTRIAL GAS<br>MANUFACTURING                            |
| Entity City:                         | MURRAY HILL                          | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 079742097                            | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                    | Unique Entity ID:                       | XZVSS9VZW3G5   |
| Ultimate Parent Unique<br>Entity ID: | DRFJV1M57TL6                         | Ultimate Parent Legal<br>Business Name: | LINDE AG   |
| Legal Business Name:                 | LINDE LLC                            | CAGE Code:                              | -  |

|                                      |                         |   |                                  |
|--------------------------------------|-------------------------|---|----------------------------------|
| Contract ID:                         | 0296                    | Reference IDV:                          | SPE7LX16D0140                    |
| Modification Number:                 | 0                       | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$161.69                         |
| Date Signed:                         | Mar 7, 2017             | Solicitation Date:                      | -                                |
| Contracting Agency ID:               | 97AS                    | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY         |
| Contracting Office Name:             | DLA LAND AND MARITIME   | PSC Type:                               | P                                |
| PSC:                                 | 6140                    | PSC Description:                        | BATTERIES, RECHARGEABLE          |
| NAICS:                               | 335911                  | NAICS Description:                      | STORAGE BATTERY<br>MANUFACTURING |
| Entity City:                         | KANSAS CITY             | Entity State:                           | KS                               |
| Entity ZIP Code:                     | 661051311               | Additional Reporting Code:              | -                                |
| Additional Reporting<br>Description: | -                       | Unique Entity ID:                       | FDLTRKMYSJJ8                     |
| Ultimate Parent Unique<br>Entity ID: | FDLTRKMYSJJ8            | Ultimate Parent Legal<br>Business Name: | WHOLESALE BATTERIES INC.         |
| Legal Business Name:                 | WHOLESALE BATTERIES INC | CAGE Code:                              | 079M9                            |

|                                      |                   |   |  |
|--------------------------------------|-------------------|---|--|
| Contract ID:                         | 0296              | Reference IDV:                          | SPE8E315D0014  |
| Modification Number:                 | 0                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$15.80  |
| Date Signed:                         | Sep 21, 2015      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA TROOP SUPPORT | PSC Type:                               | P  |
| PSC:                                 | 5680              | PSC Description:                        | MISCELLANEOUS CONSTRUCTION<br>MATERIALS  |
| NAICS:                               | 423610            | NAICS Description:                      | ELECTRICAL APPARATUS AND<br>EQUIPMENT, WIRING<br>SUPPLIES, AND RELATED<br>EQUIPMENT MERCHANT<br>WHOLESALEERS |
| Entity City:                         | ROCKFORD          | Entity State:                           | IL   |
| Entity ZIP Code:                     | 611011199         | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | HTYJC5P9ZMH5   |
| Ultimate Parent Unique<br>Entity ID: | HTYJC5P9ZMH5      | Ultimate Parent Legal<br>Business Name: | SUPPLYCORE INC.  |
| Legal Business Name:                 | SUPPLYCORE INC.   | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE8E516D0029  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$489.60   |
| Date Signed:                      | Jun 21, 2016             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P  |
| PSC:                              | 9535                     | PSC Description:                     | PLATE, SHEET, STRIP, AND FOIL; NONFERROUS BASE METAL           |
| NAICS:                            | 423310                   | NAICS Description:                   | LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS |
| Entity City:                      | FORT WASHINGTON          | Entity State:                        | PA   |
| Entity ZIP Code:                  | 190343223                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | HR8HMHKVQD7  |
| Ultimate Parent Unique Entity ID: | CJCQB4PYB943             | Ultimate Parent Legal Business Name: | RELIANCE STEEL & ALUMINUM CO.                                  |
| Legal Business Name:              | I-SOLUTIONS DIRECT, INC. | CAGE Code:                           | -  |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE8EE13D0001  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$12,704.25  |
| Date Signed:                      | Apr 5, 2017       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                               |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 4020              | PSC Description:                     | FIBER ROPE, CORDAGE, AND TWINE                         |
| NAICS:                            | 314994            | NAICS Description:                   | ROPE, CORDAGE, TWINE, TIRE CORD, AND TIRE FABRIC MILLS |
| Entity City:                      | MONTGOMERYVILLE   | Entity State:                        | PA   |
| Entity ZIP Code:                  | 189369628         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | DBGKHSWHDHY8   |
| Ultimate Parent Unique Entity ID: | LCKXT8NEEVJ5      | Ultimate Parent Legal Business Name: | PHILLYSTRAN INC.                                       |
| Legal Business Name:              | PHILLYSTRAN, INC. | CAGE Code:                           | 1DN70  |

  

|                                   |                             |                                      |                                       |
|-----------------------------------|-----------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPM2D109D8019                         |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$3,490.80                            |
| Date Signed:                      | Aug 18, 2011                | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P                                     |
| PSC:                              | 6505                        | PSC Description:                     | DRUGS AND BIOLOGICALS                 |
| NAICS:                            | 325411                      | NAICS Description:                   | MEDICINAL AND BOTANICAL MANUFACTURING |
| Entity City:                      | WEST CALDWELL               | Entity State:                        | NJ                                    |
| Entity ZIP Code:                  | 070066206                   | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | E44NHYBR4MM1                          |
| Ultimate Parent Unique Entity ID: | E44NHYBR4MM1                | Ultimate Parent Legal Business Name: | IMPACT INSTRUMENTATION INC.           |
| Legal Business Name:              | IMPACT INSTRUMENTATION INC. | CAGE Code:                           | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPM2D109D8325                                 |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$141,240.00                                  |
| Date Signed:                      | Aug 25, 2011             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 6525                     | PSC Description:                     | X-RAY EQ SUPPLIES - MED, DENTAL & V           |
| NAICS:                            | 339112                   | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | WAUKESHA                 | Entity State:                        | WI  |
| Entity ZIP Code:                  | 531881615                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | DJY8WLTGF577                                  |
| Ultimate Parent Unique Entity ID: | JRZ1WHXAKBM3             | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY                      |
| Legal Business Name:              | GENERAL ELECTRIC COMPANY | CAGE Code:                           | -   |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296  | Reference IDV:                       | SPM2D111D8300   |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                                 | Action Obligation (\$):              | \$8,471.98  |
| Date Signed:                      | Sep 14, 2015                                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                    |
| Contracting Office Name:          | DLA TROOP SUPPORT                                 | PSC Type:                            | P   |
| PSC:                              | 6525  | PSC Description:                     | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY |
| NAICS:                            | 339112  | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING               |
| Entity City:                      | WAUWATOSA   | Entity State:                        | WI  |
| Entity ZIP Code:                  | 532264856   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | V4ZDCG4KSEX8  |
| Ultimate Parent Unique Entity ID: | JRZ1WHXAKBM3                                      | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY                                    |
| Legal Business Name:              | GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES, INC. | CAGE Code:                           | -   |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPM2D112D8204   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$5,500.00  |
| Date Signed:                      | Jul 29, 2013              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P   |
| PSC:                              | 6525                      | PSC Description:                     | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY               |
| NAICS:                            | 423450                    | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | SAN DIEGO                 | Entity State:                        | CA  |
| Entity ZIP Code:                  | 921302635                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | JEC9J3E8QBJ7  |
| Ultimate Parent Unique Entity ID: | NDM1EJHM4T35              | Ultimate Parent Legal Business Name: | CAREFUSION CORPORATION  |
| Legal Business Name:              | CAREFUSION SOLUTIONS, LLC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPM2DE13D7348   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$81.00   |
| Date Signed:                      | Feb 26, 2016                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT             | PSC Type:                            | P   |
| PSC:                              | 6640                          | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                        | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | NEWTOWN                       | Entity State:                        | PA  |
| Entity ZIP Code:                  | 189400000                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | V6KNKL6BDHL7  |
| Ultimate Parent Unique Entity ID: | V6KNKL6BDHL7                  | Ultimate Parent Legal Business Name: | QUOTIENT BIODIAGNOSTICS INC.  |
| Legal Business Name:              | QUOTIENT BIODIAGNOSTICS, INC. | CAGE Code:                           | -   |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPM40003D9402                                  |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$6,247.00                                     |
| Date Signed:                      | Sep 14, 2007              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA AVIATION              | PSC Type:                            | P  |
| PSC:                              | 2915                      | PSC Description:                     | ENGINE FUEL SYSTEM COMPONENTS AIR              |
| NAICS:                            | 336412                    | NAICS Description:                   | AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING |
| Entity City:                      | LOVES PARK                | Entity State:                        | IL   |
| Entity ZIP Code:                  | 611115808                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | L4UCL5K5H5J9                                   |
| Ultimate Parent Unique Entity ID: | NJ83KV3NU9A6              | Ultimate Parent Legal Business Name: | WOODWARD GOVERNOR COMPANY                      |
| Legal Business Name:              | WOODWARD GOVERNOR COMPANY | CAGE Code:                           | -  |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM7MX13D0099  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$38,318.54  |
| Date Signed:                      | Feb 23, 2016          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                             |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 6665                  | PSC Description:                     | HAZARD-DETECTING INSTRUMENTS AND APPARATUS           |
| NAICS:                            | 334519                | NAICS Description:                   | OTHER MEASURING AND CONTROLLING DEVICE MANUFACTURING |
| Entity City:                      | TELFORD               | Entity State:                        | PA   |
| Entity ZIP Code:                  | 189691042             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | M835NJ4FS8T9   |
| Ultimate Parent Unique Entity ID: | JUKAQRTQXAX1          | Ultimate Parent Legal Business Name: | DRAEGER MEDICAL INC.                                 |
| Legal Business Name:              | DRAEGER, INC.         | CAGE Code:                           | 6L622  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM8E510D0011   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$4,567.80  |
| Date Signed:                      | May 8, 2012       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 9535              | PSC Description:                     | PLATE, SHEET, STRIP, AND FOIL; NONFERROUS BASE METAL                          |
| NAICS:                            | 331491            | NAICS Description:                   | NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM) ROLLING, DRAWING, AND EXTRUDING |
| Entity City:                      | BRENTWOOD         | Entity State:                        | TN  |
| Entity ZIP Code:                  | 370277901         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | J89LTB1S62C7  |
| Ultimate Parent Unique Entity ID: | CJCQB4PYB943      | Ultimate Parent Legal Business Name: | RELIANCE STEEL & ALUMINUM CO.   |
| Legal Business Name:              | AMI METALS, INC.  | CAGE Code:                           | -   |

  

|                                   |                               |                                      |                                       |
|-----------------------------------|-------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPMLW114DE003                         |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$253.44                              |
| Date Signed:                      | Nov 11, 2014                  | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO PHILADELPHIA             | PSC Type:                            | P                                     |
| PSC:                              | 5340                          | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                        | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | NEWPORT NEWS                  | Entity State:                        | VA                                    |
| Entity ZIP Code:                  | 236061957                     | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | MEKKPTA6TRS4                          |
| Ultimate Parent Unique Entity ID: | MEKKPTA6TRS4                  | Ultimate Parent Legal Business Name: | SEVA TECHNICAL SERVICES INC.          |
| Legal Business Name:              | SEVA TECHNICAL SERVICES, INC. | CAGE Code:                           | -                                     |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | W564KV12D0010                            |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$251,130.35                             |
| Date Signed:                      | Sep 9, 2016                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                          | Contracting Agency:                  | DEPT OF THE ARMY                         |
| Contracting Office Name:          | 0409 AQ HQ CONTRACT           | PSC Type:                            | S  |
| PSC:                              | Z2AA                          | PSC Description:                     | REPAIR OR ALTERATION OF OFFICE BUILDINGS |
| NAICS:                            | 561210                        | NAICS Description:                   | FACILITIES SUPPORT SERVICES              |
| Entity City:                      | KAISERSLAUTERN                | Entity State:                        | RHEINLAND-PFALZ                          |
| Entity ZIP Code:                  | 67657                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | U3CKAAKK47L7                             |
| Ultimate Parent Unique Entity ID: | DZFBJC3BM8Q9                  | Ultimate Parent Legal Business Name: | VECTRUS FEDERAL SERVICES GMBH            |
| Legal Business Name:              | VECTRUS FEDERAL SERVICES GMBH | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | W56KJD13D0011  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$64,935.90  |
| Date Signed:                      | Apr 15, 2014                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ELE RCC KABUL             | PSC Type:                            | P  |
| PSC:                              | 9140                           | PSC Description:                     | FUEL OILS  |
| NAICS:                            | 424720                         | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | WASHINGTON                     | Entity State:                        | DC   |
| Entity ZIP Code:                  | 204170002                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | LN9PU5M2YZN5   |
| Ultimate Parent Unique Entity ID: | LN9PU5M2YZN5                   | Ultimate Parent Legal Business Name: | MISCELLANEOUS FOREIGN CONTRACTORS  |
| Legal Business Name:              | MISCELLANEOUS FOREIGN AWARDEES | CAGE Code:                           | -  |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296                                      | Reference IDV:                       | F0960303D0002   |
| Modification Number:              | 0   | Transaction Number:                  | 1   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$20,098.00   |
| Date Signed:                      | Sep 10, 2009                              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700                                      | Contracting Agency:                  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:          | FA8540 AFLCMC WNKE                        | PSC Type:                            | S   |
| PSC:                              | R414                                      | PSC Description:                     | SYSTEMS ENGINEERING SERVICES  |
| NAICS:                            | 334511                                    | NAICS Description:                   | SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING |
| Entity City:                      | HERNDON                                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201713431                                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | QCJNUT2JTAW9  |
| Ultimate Parent Unique Entity ID: | PZQHGHI83LA1                              | Ultimate Parent Legal Business Name: | NORTHROP GRUMMAN CORPORATION  |
| Legal Business Name:              | NORTHROP GRUMMAN TECHNICAL SERVICES, INC. | CAGE Code:                           | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296                                      | Reference IDV:                       | F0960303D0002   |
| Modification Number:              | 0   | Transaction Number:                  | 4   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$3,031,729.00  |
| Date Signed:                      | Sep 10, 2009                              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700                                      | Contracting Agency:                  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:          | FA8540 AFLCMC WNKE                        | PSC Type:                            | S   |
| PSC:                              | R414                                      | PSC Description:                     | SYSTEMS ENGINEERING SERVICES  |
| NAICS:                            | 334511                                    | NAICS Description:                   | SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING |
| Entity City:                      | HERNDON                                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201713431                                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | QCJNUT2JTAW9  |
| Ultimate Parent Unique Entity ID: | PZQHGHL83LA1                              | Ultimate Parent Legal Business Name: | NORTHROP GRUMMAN CORPORATION  |
| Legal Business Name:              | NORTHROP GRUMMAN TECHNICAL SERVICES, INC. | CAGE Code:                           | -   |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 11                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$606,246.00   |
| Date Signed:                      | Jul 30, 2009            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA4600 55 CONS PKP      | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 13                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Sep 30, 2009            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA4600 55 CONS PKP      | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | N0001411D0323  |
| Modification Number:              | 1                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Oct 19, 2012             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | OFFICE OF NAVAL RESEARCH | PSC Type:                            | S  |
| PSC:                              | B541                     | PSC Description:                     | SPECIAL STUDIES/ANALYSIS-DEFENSE                           |
| NAICS:                            | 541990                   | NAICS Description:                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Entity City:                      | ALEXANDRIA               | Entity State:                        | VA   |
| Entity ZIP Code:                  | 223111846                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | MC5HF1LR16H1   |
| Ultimate Parent Unique Entity ID: | MC5HF1LR16H1             | Ultimate Parent Legal Business Name: | CNA CORPORATION  |
| Legal Business Name:              | CNA CORPORATION          | CAGE Code:                           | -  |

  

|                                   |                         |                                      |                                      |
|-----------------------------------|-------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                    | Reference IDV:                       | N6246706D0055                        |
| Modification Number:              | 1                       | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$14,185.00                          |
| Date Signed:                      | Jul 24, 2008            | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 1700                    | Contracting Agency:                  | DEPT OF THE NAVY                     |
| Contracting Office Name:          | NAVFACSYS COM SOUTHEAST | PSC Type:                            | S                                    |
| PSC:                              | Z162                    | PSC Description:                     | MAINT-REP-ALT/RECREATIONAL BLDGS     |
| NAICS:                            | 238390                  | NAICS Description:                   | OTHER BUILDING FINISHING CONTRACTORS |
| Entity City:                      | HUNTSVILLE              | Entity State:                        | AL                                   |
| Entity ZIP Code:                  | 35803                   | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | WNTDPMZ2PMB2                         |
| Ultimate Parent Unique Entity ID: | EDUTNA3M14T5            | Ultimate Parent Legal Business Name: | GLOBAL INNOVATION PARTNERS LLC       |
| Legal Business Name:              | FERGUSON-WILLIAMS INC   | CAGE Code:                           | -                                    |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |                                     |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | N6925007D0300                       |
| Modification Number:              | 1                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$0.00                              |
| Date Signed:                      | Nov 18, 2011               | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NIWC ATLANTIC              | PSC Type:                            | S                                   |
| PSC:                              | D302                       | PSC Description:                     | IT AND TELECOM- SYSTEMS DEVELOPMENT |
| NAICS:                            | 541519                     | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES     |
| Entity City:                      | CHANTILLY                  | Entity State:                        | VA                                  |
| Entity ZIP Code:                  | 201512218                  | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | CXX1DVNU6NM1                        |
| Ultimate Parent Unique Entity ID: | CXX1DVNU6NM1               | Ultimate Parent Legal Business Name: | EVENTURE TECHNOLOGIES LLC           |
| Legal Business Name:              | EVENTURE TECHNOLOGIES, LLC | CAGE Code:                           | -                                   |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SP450008D0019                          |
| Modification Number:              | 1  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$2,104.00                             |
| Date Signed:                      | Feb 3, 2010                                | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS               | PSC Type:                            | S                                      |
| PSC:                              | S222                                       | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                     | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | NORWELL                                    | Entity State:                        | MA                                     |
| Entity ZIP Code:                  | 020611612                                  | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MBMCF42D4CF7                           |
| Ultimate Parent Unique Entity ID: | KBNWTC65LYM5                               | Ultimate Parent Legal Business Name: | CLEAN HARBORS INC                      |
| Legal Business Name:              | CLEAN HARBORS ENVIRONMENTAL SERVICES, INC. | CAGE Code:                           | -                                      |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | SPE60114D1505  |
| Modification Number:              | 1                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$4,197.60  |
| Date Signed:                      | Aug 23, 2016                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                             |
| Contracting Office Name:          | DLA ENERGY AEROSPACE ENRGY-DLAE-M | PSC Type:                            | P  |
| PSC:                              | 9135                              | PSC Description:                     | LIQUID PROPELLANT FUELS AND OXIDIZERS, CHEMICAL BASE |
| NAICS:                            | 325120                            | NAICS Description:                   | INDUSTRIAL GAS MANUFACTURING                         |
| Entity City:                      | MURRAY HILL                       | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 079742097                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | XZVSS9VZW3G5   |
| Ultimate Parent Unique Entity ID: | DRFJV1M57TL6                      | Ultimate Parent Legal Business Name: | LINDE AG   |
| Legal Business Name:              | LINDE LLC                         | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | W9127805D0006                                      |
| Modification Number:              | 1                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jan 3, 2007                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | US ARMY ENGINEER DISTRICT MOBILE | PSC Type:                            | S  |
| PSC:                              | Z141                             | PSC Description:                     | MAINT-REP-ALT/HOSPITALS & INFIRMARY                |
| NAICS:                            | 236220                           | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | AUSTIN                           | Entity State:                        | TX   |
| Entity ZIP Code:                  | 78704                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | Y4TKSMDNTRN6                                       |
| Ultimate Parent Unique Entity ID: | Y4TKSMDNTRN6                     | Ultimate Parent Legal Business Name: | J & J MAINTENANCE INC.                             |
| Legal Business Name:              | J & J MAINTENANCE, INC           | CAGE Code:                           | -  |

  

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | W912DR09A0004                             |
| Modification Number:              | 1                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$0.00                                    |
| Date Signed:                      | Aug 21, 2009            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                    | Contracting Agency:                  | DEPT OF THE ARMY                          |
| Contracting Office Name:          | W2SD ENDIST BALTIMORE   | PSC Type:                            | S   |
| PSC:                              | V301                    | PSC Description:                     | RELOCATION SERVICES                       |
| NAICS:                            | 531210                  | NAICS Description:                   | OFFICES OF REAL ESTATE AGENTS AND BROKERS |
| Entity City:                      | MEMPHIS                 | Entity State:                        | TN  |
| Entity ZIP Code:                  | 381195766               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | LMELUTL74L24                              |
| Ultimate Parent Unique Entity ID: | HCC7Y8YJTFJ9            | Ultimate Parent Legal Business Name: | DOMUS HOLDINGS CORP.                      |
| Legal Business Name:              | PRIMACY RELOCATION, LLC | CAGE Code:                           | -   |

  

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                       | Reference IDV:                       | W912DR09A0007                             |
| Modification Number:              | 1                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$7,303.00                               |
| Date Signed:                      | Jan 25, 2010               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                       | Contracting Agency:                  | DEPT OF THE ARMY                          |
| Contracting Office Name:          | W2SD ENDIST BALTIMORE      | PSC Type:                            | S   |
| PSC:                              | V301                       | PSC Description:                     | RELOCATION SERVICES                       |
| NAICS:                            | 531210                     | NAICS Description:                   | OFFICES OF REAL ESTATE AGENTS AND BROKERS |
| Entity City:                      | MILWAUKEE                  | Entity State:                        | WI  |
| Entity ZIP Code:                  | 532022850                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | JM13YTXHGA63                              |
| Ultimate Parent Unique Entity ID: | JM13YTXHGA63               | Ultimate Parent Legal Business Name: | TRC GLOBAL SOLUTIONS INC.                 |
| Legal Business Name:              | TRC GLOBAL SOLUTIONS, INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296                                      | Reference IDV:                       | F0960303D0002   |
| Modification Number:              | 1   | Transaction Number:                  | 4   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Sep 18, 2009                              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700                                      | Contracting Agency:                  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:          | FA8540 AFLCMC WNKE                        | PSC Type:                            | S   |
| PSC:                              | R414                                      | PSC Description:                     | SYSTEMS ENGINEERING SERVICES  |
| NAICS:                            | 334511                                    | NAICS Description:                   | SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING |
| Entity City:                      | HERNDON                                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201713431                                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | QCJNUT2JTAW9  |
| Ultimate Parent Unique Entity ID: | PZQHGHI83LA1                              | Ultimate Parent Legal Business Name: | NORTHROP GRUMMAN CORPORATION  |
| Legal Business Name:              | NORTHROP GRUMMAN TECHNICAL SERVICES, INC. | CAGE Code:                           | -   |

  

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | N4425502D0009                                      |
| Modification Number:              | 2                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$14,265.00  |
| Date Signed:                      | Sep 20, 2006           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                   | Contracting Agency:                  | DEPT OF THE NAVY                                   |
| Contracting Office Name:          | NAVFACSYSCOM NORTHWEST | PSC Type:                            | S  |
| PSC:                              | Z199                   | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 233310                 | NAICS Description:                   | MANUFACTURING AND INDUSTRIAL BUILDING CONSTRUCTION |
| Entity City:                      | ANCHORAGE              | Entity State:                        | AK   |
| Entity ZIP Code:                  | 99503                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | Z5GYFFM8GRM1                                       |
| Ultimate Parent Unique Entity ID: | Z5GYFFM8GRM1           | Ultimate Parent Legal Business Name: | CHUGACH/KENNEDY JV                                 |
| Legal Business Name:              | CHUGACH KENNEDY, JV    | CAGE Code:                           | -  |

  

|                                   |                            |                                      |                                     |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | N6925007D0300                       |
| Modification Number:              | 2                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$0.00                              |
| Date Signed:                      | May 25, 2012               | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NIWC ATLANTIC              | PSC Type:                            | S                                   |
| PSC:                              | D302                       | PSC Description:                     | IT AND TELECOM- SYSTEMS DEVELOPMENT |
| NAICS:                            | 541519                     | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES     |
| Entity City:                      | CHANTILLY                  | Entity State:                        | VA                                  |
| Entity ZIP Code:                  | 201512218                  | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | CXX1DVNU6NM1                        |
| Ultimate Parent Unique Entity ID: | CXX1DVNU6NM1               | Ultimate Parent Legal Business Name: | EVENTURE TECHNOLOGIES LLC           |
| Legal Business Name:              | EVENTURE TECHNOLOGIES, LLC | CAGE Code:                           | -                                   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SP450008D0019                          |
| Modification Number:              | 2  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$831.60                               |
| Date Signed:                      | Feb 19, 2010                               | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS               | PSC Type:                            | S                                      |
| PSC:                              | S222                                       | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                     | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | NORWELL                                    | Entity State:                        | MA                                     |
| Entity ZIP Code:                  | 020611612                                  | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MBMCF42D4CF7                           |
| Ultimate Parent Unique Entity ID: | KBNWTC65LYM5                               | Ultimate Parent Legal Business Name: | CLEAN HARBORS INC                      |
| Legal Business Name:              | CLEAN HARBORS ENVIRONMENTAL SERVICES, INC. | CAGE Code:                           | -                                      |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101313A0003                                       |
| Modification Number:              | 4                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$178.80  |
| Date Signed:                      | Jun 4, 2017                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                        |
| Entity City:                      | SATELLITE BEACH                     | Entity State:                        | FL  |
| Entity ZIP Code:                  | 329373526                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | FSFXGGGMC8N1  |
| Ultimate Parent Unique Entity ID: | YCY8BHU8FF11                        | Ultimate Parent Legal Business Name: | SATCOM DIRECT INC                                   |
| Legal Business Name:              | SATCOM DIRECT COMMUNICATIONS, INC.  | CAGE Code:                           | 3VWA4   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | N0002402D6604  |
| Modification Number:              | 4                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$2,003,140.00   |
| Date Signed:                      | Oct 17, 2007                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ                         | PSC Type:                            | S  |
| PSC:                              | AJ23                              | PSC Description:                     | R&D-MATH & COMPUTER SCI-ADV DEV  |
| NAICS:                            | 541710                            | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | UNIVERSITY PARK                   | Entity State:                        | PA   |
| Entity ZIP Code:                  | 168021505                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | NPM2J7MSCF61   |
| Ultimate Parent Unique Entity ID: | NPM2J7MSCF61                      | Ultimate Parent Legal Business Name: | THE PENNSYLVANIA STATE UNIVERSITY  |
| Legal Business Name:              | PENNSYLVANIA STATE UNIVERSITY THE | CAGE Code:                           | -  |

  

|                                   |                   |                                      |                                |
|-----------------------------------|-------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | N0002411D4229                  |
| Modification Number:              | 4                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$6,751.00                     |
| Date Signed:                      | Jun 7, 2019       | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSEA HQ         | PSC Type:                            | S                              |
| PSC:                              | J998              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (EAST) |
| NAICS:                            | 336611            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | ALEXANDRIA        | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 223103226         | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | SD7ABX8S2G79                   |
| Ultimate Parent Unique Entity ID: | SD7ABX8S2G79      | Ultimate Parent Legal Business Name: | VSE CORPORATION                |
| Legal Business Name:              | VSE CORPORATION   | CAGE Code:                           | 31902                          |

  

|                                   |                   |                                      |                                |
|-----------------------------------|-------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | N0002411D4229                  |
| Modification Number:              | 5                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$58,484.00                   |
| Date Signed:                      | Mar 23, 2020      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSEA HQ         | PSC Type:                            | S                              |
| PSC:                              | J998              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (EAST) |
| NAICS:                            | 336611            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | ALEXANDRIA        | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 223103226         | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | SD7ABX8S2G79                   |
| Ultimate Parent Unique Entity ID: | SD7ABX8S2G79      | Ultimate Parent Legal Business Name: | VSE CORPORATION                |
| Legal Business Name:              | VSE CORPORATION   | CAGE Code:                           | 31902                          |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824608G0002                  |
| Modification Number:              | 5                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Sep 10, 2012                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | SASEBO                            | Entity State:                        | -                              |
| Entity ZIP Code:                  | 8570401                           | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | LS3NFWZLJLB3                   |
| Ultimate Parent Unique Entity ID: | LS3NFWZLJLB3                      | Ultimate Parent Legal Business Name: | TSURUDA DENKI CO. LTD.         |
| Legal Business Name:              | TOYO TRUST TOKKI CO.,LTD.         | CAGE Code:                           | -                              |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296                                      | Reference IDV:                       | F0960303D0002   |
| Modification Number:              | 5   | Transaction Number:                  | 4   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Mar 4, 2011                               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700                                      | Contracting Agency:                  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:          | FA8540 AFLCMC WNKE                        | PSC Type:                            | S   |
| PSC:                              | R414                                      | PSC Description:                     | SYSTEMS ENGINEERING SERVICES  |
| NAICS:                            | 334511                                    | NAICS Description:                   | SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING |
| Entity City:                      | HERNDON                                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201713431                                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | QCJNUT2JTAW9  |
| Ultimate Parent Unique Entity ID: | PZQHGHI83LA1                              | Ultimate Parent Legal Business Name: | NORTHROP GRUMMAN CORPORATION  |
| Legal Business Name:              | NORTHROP GRUMMAN TECHNICAL SERVICES, INC. | CAGE Code:                           | -   |

  

|                                   |                         |                                      |                                |
|-----------------------------------|-------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                    | Reference IDV:                       | N6246794D0888                  |
| Modification Number:              | 6                       | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | -\$14,936.50                   |
| Date Signed:                      | Aug 10, 2010            | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                    | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVFACSYS COM SOUTHEAST | PSC Type:                            | S                              |
| PSC:                              | C219                    | PSC Description:                     | OTHER ARCHITECTS & ENGINEERING |
| NAICS:                            | 541330                  | NAICS Description:                   | ENGINEERING SERVICES           |
| Entity City:                      | PITTSBURGH              | Entity State:                        | PA                             |
| Entity ZIP Code:                  | 152202700               | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | FL1UPMZCC5S8                   |
| Ultimate Parent Unique Entity ID: | LMRMKLLL3LG5            | Ultimate Parent Legal Business Name: | TETRA TECH INC.                |
| Legal Business Name:              | TETRA TECH, INC.        | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                                |
|-----------------------------------|-------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | N0002411D4229                  |
| Modification Number:              | 0                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$4,904,539.00                 |
| Date Signed:                      | Feb 13, 2017      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSEA HQ         | PSC Type:                            | S                              |
| PSC:                              | J998              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (EAST) |
| NAICS:                            | 336611            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | ALEXANDRIA        | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 223103226         | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | SD7ABX8S2G79                   |
| Ultimate Parent Unique Entity ID: | SD7ABX8S2G79      | Ultimate Parent Legal Business Name: | VSE CORPORATION                |
| Legal Business Name:              | VSE CORPORATION   | CAGE Code:                           | 31902                          |

  

|                                   |                                 |                                      |                                |
|-----------------------------------|---------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | N6264914G0004                  |
| Modification Number:              | 0                               | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$161,421.91                   |
| Date Signed:                      | Jul 17, 2015                    | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLT LOG CTR YOKOSUKA     | PSC Type:                            | S                              |
| PSC:                              | J999                            | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                          | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | YOKOSUKA                        | Entity State:                        | KANAGAWA                       |
| Entity ZIP Code:                  | 2370061                         | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | JZUMWWR4MAF7                   |
| Ultimate Parent Unique Entity ID: | XA68KDK7TUY8                    | Ultimate Parent Legal Business Name: | SUMITOMO HEAVY INDUSTRIES LTD. |
| Legal Business Name:              | SUMITOMO HEAVY INDUSTRIES, LTD. | CAGE Code:                           | -                              |

  

|                                   |  |                                      |                               |
|-----------------------------------|--|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296   | Reference IDV:                       | N6523607D5883                 |
| Modification Number:              | 0  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$30,000.00                   |
| Date Signed:                      | Jul 26, 2010                                 | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                                | PSC Type:                            | S                             |
| PSC:                              | J058   | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                                       | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | MARLTON                                      | Entity State:                        | NJ                            |
| Entity ZIP Code:                  | 080533403                                    | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -  | Unique Entity ID:                    | RJUFNTKG8D91                  |
| Ultimate Parent Unique Entity ID: | NR8FEWNLZQF6                                 | Ultimate Parent Legal Business Name: | CENTURUM INC.                 |
| Legal Business Name:              | CENTURUM INFORMATION TECHNOLOGY INCORPORATED | CAGE Code:                           | -                             |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                     |                                      |                               |
|-----------------------------------|---------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                | Reference IDV:                       | N6600106D0024                 |
| Modification Number:              | 0                   | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$98,756.03                   |
| Date Signed:                      | Sep 10, 2009        | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC PACIFIC        | PSC Type:                            | S                             |
| PSC:                              | J020                | PSC Description:                     | MAINT-REP OF SHIP & MARINE EQ |
| NAICS:                            | 541330              | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | LANHAM              | Entity State:                        | MD                            |
| Entity ZIP Code:                  | 207064365           | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | K9QRMM7HQCM7                  |
| Ultimate Parent Unique Entity ID: | K9QRMM7HQCM7        | Ultimate Parent Legal Business Name: | TRANDES CORPORATION           |
| Legal Business Name:              | TRANDES CORPORATION | CAGE Code:                           | -                             |

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824612G0018                  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$7,657.98                     |
| Date Signed:                      | Mar 11, 2015                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | SASEBO                            | Entity State:                        | -                              |
| Entity ZIP Code:                  | 857-0877                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | FTW2SER4A9Q3                   |
| Ultimate Parent Unique Entity ID: | FTW2SER4A9Q3                      | Ultimate Parent Legal Business Name: | SHINKO CO. LTD.                |
| Legal Business Name:              | SHINKO CO.,LTD.                   | CAGE Code:                           | -                              |

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP060011D0038  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$208.53   |
| Date Signed:                      | Nov 1, 2014                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                          | PSC Type:                            | P  |
| PSC:                              | 9130                                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                              | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | SAN ANTONIO                         | Entity State:                        | TX   |
| Entity ZIP Code:                  | 782163624                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | VJD9L61AXSK4   |
| Ultimate Parent Unique Entity ID: | XTXNHUMKDCN6                        | Ultimate Parent Legal Business Name: | LANDMARK FBO LLC   |
| Legal Business Name:              | PIEDMONT HAWTHORNE AVIATION, L.L.C. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP060011D0041  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$736.38   |
| Date Signed:                      | Nov 1, 2014           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY            | PSC Type:                            | P  |
| PSC:                              | 9130                  | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | TEMPLE                | Entity State:                        | TX   |
| Entity ZIP Code:                  | 765026974             | Additional Reporting Code:           | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE     | Unique Entity ID:                    | ZGFL1ENSBKAS9  |
| Ultimate Parent Unique Entity ID: | LAL4N8GP6GA6          | Ultimate Parent Legal Business Name: | TEMPLE CITY OF (INC)   |
| Legal Business Name:              | TEMPLE, CITY OF (INC) | CAGE Code:                           | 06MP8  |

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP060011D0061  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$367.82   |
| Date Signed:                      | Nov 1, 2014             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                  | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | FORT SMITH              | Entity State:                        | AR   |
| Entity ZIP Code:                  | 729036078               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | ZGLDE3FX8MG7   |
| Ultimate Parent Unique Entity ID: | MRNZGAS7YEN3            | Ultimate Parent Legal Business Name: | TRUMAN ARNOLD COMPANIES  |
| Legal Business Name:              | TRUMAN ARNOLD COMPANIES | CAGE Code:                           | -  |

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060011D0102  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$972.24   |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720             | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15   |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC  |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060011D0111  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$376.41   |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720             | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5   |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | -  |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SP060011D0124  |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$513.73   |
| Date Signed:                      | Nov 1, 2014               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                    | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | PLANO                     | Entity State:                        | TX   |
| Entity ZIP Code:                  | 750938221                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | UHFJKJNGBKJ78  |
| Ultimate Parent Unique Entity ID: | UHFJKJNGBKJ78             | Ultimate Parent Legal Business Name: | TRAJEN FLIGHT SUPPORT LP   |
| Legal Business Name:              | TRAJEN FLIGHT SUPPORT, LP | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060011D0133  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$374.68   |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720             | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15   |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC  |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060011D0139  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$4,663.54   |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720             | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | OKLAHOMA CITY      | Entity State:                        | OK   |
| Entity ZIP Code:                  | 731591111          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | D1Q1MZEMLC5  |
| Ultimate Parent Unique Entity ID: | EULWGLS7QNF6       | Ultimate Parent Legal Business Name: | AAR CORP.  |
| Legal Business Name:              | AAR SERVICES, INC. | CAGE Code:                           | -  |

  

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | SP060012D0052                                |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$697.55                                     |
| Date Signed:                      | Nov 14, 2015           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY             | PSC Type:                            | P  |
| PSC:                              | 9130                   | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                 | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | FARGO                  | Entity State:                        | ND   |
| Entity ZIP Code:                  | 581020908              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | UQ7KNHJTD999                                 |
| Ultimate Parent Unique Entity ID: | UQ7KNHJTD999           | Ultimate Parent Legal Business Name: | FARGO JET CENTER INC.                        |
| Legal Business Name:              | FARGO JET CENTER, INC. | CAGE Code:                           | -  |

  

|                                   |                                       |                                      |  |
|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                  | Reference IDV:                       | SP060013D0092                                |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$644.49                                     |
| Date Signed:                      | Nov 1, 2014                           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                            | PSC Type:                            | P  |
| PSC:                              | 9130                                  | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | WEST PALM BEACH                       | Entity State:                        | FL   |
| Entity ZIP Code:                  | 334061420                             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | RR8NK425XMW5                                 |
| Ultimate Parent Unique Entity ID: | RR8NK425XMW5                          | Ultimate Parent Legal Business Name: | ATLANTIC AVIATION-WEST PALM BEACH LLC        |
| Legal Business Name:              | ATLANTIC AVIATION-WEST PALM BEACH LLC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060013D0114  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$16,864.51  |
| Date Signed:                      | Dec 22, 2014      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720            | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | SUNBURY-ON-THAMES | Entity State:                        | MIDDLESEX  |
| Entity ZIP Code:                  | TW167LN           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | L81LREYJ2DD5   |
| Ultimate Parent Unique Entity ID: | JUGJAIYNLLA9      | Ultimate Parent Legal Business Name: | BP P.L.C.  |
| Legal Business Name:              | AIR B P LTD       | CAGE Code:                           | -  |

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | SP060014D0017                                |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$5,207.20                                   |
| Date Signed:                      | Nov 1, 2014            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY             | PSC Type:                            | P  |
| PSC:                              | 9130                   | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                 | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | DOUGLAS                | Entity State:                        | GA   |
| Entity ZIP Code:                  | 315332023              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | HFXKCA28TT58                                 |
| Ultimate Parent Unique Entity ID: | CCDRVD2Q7NF5           | Ultimate Parent Legal Business Name: | FLETCHER OIL CO. INC.                        |
| Legal Business Name:              | FLETCHER OIL CO., INC. | CAGE Code:                           | -  |

|                                   |                                    |                                      |                                   |
|-----------------------------------|------------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                               | Reference IDV:                       | SP060014D8527                     |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$7,925.00                        |
| Date Signed:                      | Mar 23, 2017                       | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY          |
| Contracting Office Name:          | DLA ENERGY                         | PSC Type:                            | P                                 |
| PSC:                              | 9140                               | PSC Description:                     | FUEL OILS                         |
| NAICS:                            | 324110                             | NAICS Description:                   | PETROLEUM REFINERIES              |
| Entity City:                      | GRANTVILLE                         | Entity State:                        | PA                                |
| Entity ZIP Code:                  | 170288712                          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | QK94SM1KKJ97                      |
| Ultimate Parent Unique Entity ID: | QK94SM1KKJ97                       | Ultimate Parent Legal Business Name: | TALLEY PETROLEUM ENTERPRISES INC. |
| Legal Business Name:              | TALLEY PETROLEUM ENTERPRISES, INC. | CAGE Code:                           | 8P541                             |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                     | Reference IDV:                       | SP060015D0007                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$504.77                                     |
| Date Signed:                      | Apr 1, 2015                              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                               | PSC Type:                            | P  |
| PSC:                              | 9130                                     | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                   | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANDALUSIA                                | Entity State:                        | AL   |
| Entity ZIP Code:                  | 364207734                                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | NLFFGCCGC8D4                                 |
| Ultimate Parent Unique Entity ID: | NLFFGCCGC8D4                             | Ultimate Parent Legal Business Name: | SOUTH ALABAMA REGIONAL AIRPORT AUTHORITY     |
| Legal Business Name:              | SOUTH ALABAMA REGIONAL AIRPORT AUTHORITY | CAGE Code:                           | -  |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060015D0020                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$465.95                                     |
| Date Signed:                      | Oct 20, 2015      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | TUSCALOOSA        | Entity State:                        | AL   |
| Entity ZIP Code:                  | 354010400         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | S9HRXDB9V2T4                                 |
| Ultimate Parent Unique Entity ID: | S9HRXDB9V2T4      | Ultimate Parent Legal Business Name: | BAMA AIR INC.                                |
| Legal Business Name:              | BAMA AIR, INC.    | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060015D0045                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$418.40                                     |
| Date Signed:                      | Aug 24, 2017       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | PONCA CITY         | Entity State:                        | OK   |
| Entity ZIP Code:                  | 746015409          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | WMLYAEJPU4R5                                 |
| Ultimate Parent Unique Entity ID: | WMLYAEJPU4R5       | Ultimate Parent Legal Business Name: | CITY OF PONCA CITY                           |
| Legal Business Name:              | CITY OF PONCA CITY | CAGE Code:                           | 4HCT0  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | SP060015D0076                                |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$402.52                                     |
| Date Signed:                      | Apr 1, 2015                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                         | PSC Type:                            | P  |
| PSC:                              | 9130                               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | LAKE CHARLES                       | Entity State:                        | LA   |
| Entity ZIP Code:                  | 706150600                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | JL7FF3SL32M8                                 |
| Ultimate Parent Unique Entity ID: | JL7FF3SL32M8                       | Ultimate Parent Legal Business Name: | FREEMAN HOLDINGS OF LOUISIANA LLC            |
| Legal Business Name:              | FREEMAN HOLDINGS OF LOUISIANA, LLC | CAGE Code:                           | -  |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP060015D0379  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$3,528.77   |
| Date Signed:                      | Dec 21, 2016                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P  |
| PSC:                              | 9140                         | PSC Description:                     | FUEL OILS  |
| NAICS:                            | 424720                       | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | MIAMI                        | Entity State:                        | FL   |
| Entity ZIP Code:                  | 331781049                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | MTMBMXVC5U73   |
| Ultimate Parent Unique Entity ID: | MTMBMXVC5U73                 | Ultimate Parent Legal Business Name: | SHIP SUPPLY OF FLORIDA INC.  |
| Legal Business Name:              | SHIP SUPPLY OF FLORIDA, INC. | CAGE Code:                           | -  |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                   | Reference IDV:                       | SP452008D0010                          |
| Modification Number:              | 0                                      | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | \$6,438.12                             |
| Date Signed:                      | Sep 2, 2009                            | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES J-761         | PSC Type:                            | S                                      |
| PSC:                              | S222                                   | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                 | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | HAHNBACH                               | Entity State:                        | BAYERN                                 |
| Entity ZIP Code:                  | 92256                                  | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                      | Unique Entity ID:                    | NQJEN7GDUKM6                           |
| Ultimate Parent Unique Entity ID: | FS9BKJL85JK8                           | Ultimate Parent Legal Business Name: | VEOLIA ENVIRONNEMENT                   |
| Legal Business Name:              | VEOLIA UMWELTSERVICE SUD GMBH & CO. KG | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0296               | Reference IDV:                       | SPE2DH15D0005   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$2,087.00  |
| Date Signed:                      | May 24, 2017       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT  | PSC Type:                            | P   |
| PSC:                              | 6530               | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450             | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | UTICA              | Entity State:                        | NY  |
| Entity ZIP Code:                  | 135025994          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | FLRKZRGJFXN6  |
| Ultimate Parent Unique Entity ID: | FLRKZRGJFXN6       | Ultimate Parent Legal Business Name: | CONMED CORPORATION  |
| Legal Business Name:              | CONMED CORPORATION | CAGE Code:                           | 53321   |

  

|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0296               | Reference IDV:                       | SPE30014D3030   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,331.14  |
| Date Signed:                      | Sep 22, 2015       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT  | PSC Type:                            | P   |
| PSC:                              | 8940               | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812             | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | SELMA              | Entity State:                        | NC  |
| Entity ZIP Code:                  | 275769105          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | NNTLJABMLAK7  |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8       | Ultimate Parent Legal Business Name: | SYSCO CORPORATION                                     |
| Legal Business Name:              | SYSCO RALEIGH, LLC | CAGE Code:                           | -   |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE30014D3037   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,623.81  |
| Date Signed:                      | May 20, 2016      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8940              | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812            | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | NORTH LAS VEGAS   | Entity State:                        | NV  |
| Entity ZIP Code:                  | 890327764         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | CBV1ER72KMW8  |
| Ultimate Parent Unique Entity ID: | Y24MVM9LJRH5      | Ultimate Parent Legal Business Name: | USF HOLDING CORP.                                     |
| Legal Business Name:              | US FOODS, INC.    | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | SPE30014D4004                                    |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                | Action Obligation (\$):              | \$6,929.48                                       |
| Date Signed:                      | Jun 25, 2016                                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                         |
| Contracting Office Name:          | DLA TROOP SUPPORT                                | PSC Type:                            | P  |
| PSC:                              | 8910   | PSC Description:                     | DAIRY FOODS AND EGGS                             |
| NAICS:                            | 311812   | NAICS Description:                   | COMMERCIAL BAKERIES                              |
| Entity City:                      | DUBAI  | Entity State:                        | -  |
| Entity ZIP Code:                  | -  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | VUNJK3HWKJY7                                     |
| Ultimate Parent Unique Entity ID: | VUNJK3HWKJY7                                     | Ultimate Parent Legal Business Name: | OCEAN FAIR INTERNATIONAL SHIP CHANDLEING (L.L.C) |
| Legal Business Name:              | OCEAN FAIR INTERNATIONAL SHIP CHANDLEING (L.L.C) | CAGE Code:                           | -  |

|                                   |                     |                                      |                          |
|-----------------------------------|---------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                | Reference IDV:                       | SPE30015D4010            |
| Modification Number:              | 0                   | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$1,152.00               |
| Date Signed:                      | Jan 11, 2016        | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT   | PSC Type:                            | P                        |
| PSC:                              | 8910                | PSC Description:                     | DAIRY FOODS AND EGGS     |
| NAICS:                            | 311812              | NAICS Description:                   | COMMERCIAL BAKERIES      |
| Entity City:                      | MOUNT VERNON        | Entity State:                        | WA                       |
| Entity ZIP Code:                  | 982738791           | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | PA39B1A2RTL3             |
| Ultimate Parent Unique Entity ID: | PA39B1A2RTL3        | Ultimate Parent Legal Business Name: | FOOD SERVICES INC.       |
| Legal Business Name:              | FOOD SERVICES, INC. | CAGE Code:                           | -                        |

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPE30015DP270                                  |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$524.25                                       |
| Date Signed:                      | May 3, 2016            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P  |
| PSC:                              | 8915                   | PSC Description:                     | FRUITS AND VEGETABLES                          |
| NAICS:                            | 424480                 | NAICS Description:                   | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS |
| Entity City:                      | BARDSTOWN              | Entity State:                        | KY   |
| Entity ZIP Code:                  | 400045703              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | U922MCUCQSB8                                   |
| Ultimate Parent Unique Entity ID: | QVJ6Q8RR5GU5           | Ultimate Parent Legal Business Name: | COUNTRY GARDEN PRODUCE                         |
| Legal Business Name:              | COUNTRY GARDEN PRODUCE | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPE30015DV194   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$344.60  |
| Date Signed:                      | Mar 3, 2016               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P   |
| PSC:                              | 8940                      | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                    | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | FLORENCE                  | Entity State:                        | SC  |
| Entity ZIP Code:                  | 295011101                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | UWFZC1FW9KW3  |
| Ultimate Parent Unique Entity ID: | N3WXM6CMK39               | Ultimate Parent Legal Business Name: | DEAN FOODS COMPANY                                    |
| Legal Business Name:              | LAND-O-SUN DAIRIES L.L.C. | CAGE Code:                           | -   |

  

|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPE4A115G0006  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$102,807.60   |
| Date Signed:                      | Jul 18, 2016                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA LAND AND MARITIME           | PSC Type:                            | P  |
| PSC:                              | 4710                            | PSC Description:                     | PIPE, TUBE AND RIGID TUBING                                |
| NAICS:                            | 336413                          | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | EAST HARTFORD                   | Entity State:                        | CT   |
| Entity ZIP Code:                  | 061181873                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | QN1BCFY7JDJ5   |
| Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4                    | Ultimate Parent Legal Business Name: | UNITED TECHNOLOGIES CORPORATION                            |
| Legal Business Name:              | UNITED TECHNOLOGIES CORPORATION | CAGE Code:                           | -  |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPE4A117G0011  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$6,355.50   |
| Date Signed:                      | Mar 1, 2017                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA LAND AND MARITIME       | PSC Type:                            | P  |
| PSC:                              | 3040                        | PSC Description:                     | MISCELLANEOUS POWER TRANSMISSION EQUIPMENT                 |
| NAICS:                            | 336413                      | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | IRVINE                      | Entity State:                        | CA   |
| Entity ZIP Code:                  | 926181814                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | D8HJPMFFSGS3   |
| Ultimate Parent Unique Entity ID: | W138B61KN3Q7                | Ultimate Parent Legal Business Name: | PARKER-HANNIFIN CORPORATION                                |
| Legal Business Name:              | PARKER-HANNIFIN CORPORATION | CAGE Code:                           | 59211  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPE5EY14D0521                                     |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$278.40  |
| Date Signed:                      | Jun 2, 2016             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION            | PSC Type:                            | P   |
| PSC:                              | 5310                    | PSC Description:                     | NUTS AND WASHERS                                  |
| NAICS:                            | 332722                  | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | MOONACHIE               | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 070741106               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | RS33N1WM2L11                                      |
| Ultimate Parent Unique Entity ID: | JPCCKG37A8VS8           | Ultimate Parent Legal Business Name: | PARK-OHIO HOLDINGS CORP.                          |
| Legal Business Name:              | COLUMBIA NUT & BOLT LLC | CAGE Code:                           | -   |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE60016D0012                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$5,798.24                                   |
| Date Signed:                      | Apr 1, 2016                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P  |
| PSC:                              | 9130                          | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                        | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | HOUSTON                       | Entity State:                        | TX   |
| Entity ZIP Code:                  | 770320000                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | DPKDZMTT5DW6                                 |
| Ultimate Parent Unique Entity ID: | DPKDZMTT5DW6                  | Ultimate Parent Legal Business Name: | ASSOCIATED ENERGY GROUP INC.                 |
| Legal Business Name:              | ASSOCIATED ENERGY GROUP, INC. | CAGE Code:                           | -  |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | SPE60114D1505  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$6,360.00   |
| Date Signed:                      | Oct 6, 2015                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                             |
| Contracting Office Name:          | DLA ENERGY AEROSPACE ENRGY-DLAE-M | PSC Type:                            | P  |
| PSC:                              | 9135                              | PSC Description:                     | LIQUID PROPELLANT FUELS AND OXIDIZERS, CHEMICAL BASE |
| NAICS:                            | 325120                            | NAICS Description:                   | INDUSTRIAL GAS MANUFACTURING                         |
| Entity City:                      | MURRAY HILL                       | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 079742097                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | XZVSS9VZW3G5   |
| Ultimate Parent Unique Entity ID: | DRFJV1M57TL6                      | Ultimate Parent Legal Business Name: | LINDE AG   |
| Legal Business Name:              | LINDE LLC                         | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |                                     |
|-----------------------------------|-----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPE7L116D0003                       |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$1,525.80                          |
| Date Signed:                      | Feb 22, 2016                | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DLA LAND AND MARITIME       | PSC Type:                            | P                                   |
| PSC:                              | 2540                        | PSC Description:                     | VEHICULAR FURNITURE AND ACCESSORIES |
| NAICS:                            | 332710                      | NAICS Description:                   | MACHINE SHOPS                       |
| Entity City:                      | MOORESTOWN                  | Entity State:                        | NJ                                  |
| Entity ZIP Code:                  | 080573054                   | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | CWM4UN76ZQW8                        |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION         |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -                                   |

  

|                                   |                       |                                      |                                     |
|-----------------------------------|-----------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE7L116D0007                       |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$160.08                            |
| Date Signed:                      | Jun 22, 2016          | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P                                   |
| PSC:                              | 2540                  | PSC Description:                     | VEHICULAR FURNITURE AND ACCESSORIES |
| NAICS:                            | 336211                | NAICS Description:                   | MOTOR VEHICLE BODY MANUFACTURING    |
| Entity City:                      | ROCKFORD              | Entity State:                        | IL                                  |
| Entity ZIP Code:                  | 611011199             | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | HTYJC5P9ZMH5                        |
| Ultimate Parent Unique Entity ID: | HTYJC5P9ZMH5          | Ultimate Parent Legal Business Name: | SUPPLYCORE INC.                     |
| Legal Business Name:              | SUPPLYCORE INC.       | CAGE Code:                           | -                                   |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | SPE7L117D0013                                  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$432.95                                       |
| Date Signed:                      | Sep 26, 2017                                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA LAND AND MARITIME                          | PSC Type:                            | P  |
| PSC:                              | 2610   | PSC Description:                     | TIRES AND TUBES, PNEUMATIC, EXCEPT AIRCRAFT    |
| NAICS:                            | 326211   | NAICS Description:                   | TIRE MANUFACTURING (EXCEPT RETREADING)         |
| Entity City:                      | FAIRFIELD                                      | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 070043561                                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MA1VZ6667CB1                                   |
| Ultimate Parent Unique Entity ID: | RE7WMNV9L719                                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | 79343  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE7MX15D0063                                       |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$9,957.16  |
| Date Signed:                      | Jun 30, 2016          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                            |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P   |
| PSC:                              | 4730                  | PSC Description:                     | HOSE, PIPE, TUBE, LUBRICATION, AND RAILING FITTINGS |
| NAICS:                            | 332996                | NAICS Description:                   | FABRICATED PIPE AND PIPE FITTING MANUFACTURING      |
| Entity City:                      | JACKSON               | Entity State:                        | MI  |
| Entity ZIP Code:                  | 492031973             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | TKGTLGBAXQ17  |
| Ultimate Parent Unique Entity ID: | X7VFNVUHT7Y1          | Ultimate Parent Legal Business Name: | EATON CORPORATION                                   |
| Legal Business Name:              | EATON CORPORATION     | CAGE Code:                           | -   |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE8E515D0014  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$44.45  |
| Date Signed:                      | Jun 9, 2015       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 5450              | PSC Description:                     | MISCELLANEOUS PREFABRICATED STRUCTURES                         |
| NAICS:                            | 423310            | NAICS Description:                   | LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS |
| Entity City:                      | CAROL STREAM      | Entity State:                        | IL   |
| Entity ZIP Code:                  | 601882213         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | U23MNN6V2C7  |
| Ultimate Parent Unique Entity ID: | USNGPAZNVLM3      | Ultimate Parent Legal Business Name: | TW METALS INC.   |
| Legal Business Name:              | TW METALS, INC.   | CAGE Code:                           | -  |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE8E515D0016  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$16,489.00  |
| Date Signed:                      | Aug 7, 2015       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 5450              | PSC Description:                     | MISCELLANEOUS PREFABRICATED STRUCTURES                         |
| NAICS:                            | 423310            | NAICS Description:                   | LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS |
| Entity City:                      | CAROL STREAM      | Entity State:                        | IL   |
| Entity ZIP Code:                  | 601882213         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | U23MNN6V2C7  |
| Ultimate Parent Unique Entity ID: | USNGPAZNVLM3      | Ultimate Parent Legal Business Name: | TW METALS INC.   |
| Legal Business Name:              | TW METALS, INC.   | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE8E516D0032  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$418.14   |
| Date Signed:                      | Mar 29, 2017      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 9515              | PSC Description:                     | PLATE, SHEET, STRIP, FOIL, AND LEAF                            |
| NAICS:                            | 423310            | NAICS Description:                   | LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS |
| Entity City:                      | CAROL STREAM      | Entity State:                        | IL   |
| Entity ZIP Code:                  | 601882213         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | U23MNN6V2C7  |
| Ultimate Parent Unique Entity ID: | USNGPAZNVLM3      | Ultimate Parent Legal Business Name: | TW METALS INC.   |
| Legal Business Name:              | TW METALS, INC.   | CAGE Code:                           | 8V607  |

  

|                                   |                              |                                      |                                    |
|-----------------------------------|------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPE8ES17D0004                      |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$254.25                           |
| Date Signed:                      | May 9, 2017                  | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY           |
| Contracting Office Name:          | DLA TROOP SUPPORT            | PSC Type:                            | P                                  |
| PSC:                              | 8030                         | PSC Description:                     | PRESERVATIVE AND SEALING COMPOUNDS |
| NAICS:                            | 325520                       | NAICS Description:                   | ADHESIVE MANUFACTURING             |
| Entity City:                      | PACOIMA                      | Entity State:                        | CA                                 |
| Entity ZIP Code:                  | 913312315                    | Additional Reporting Code:           | NONE                               |
| Additional Reporting Description: | NONE OF THE ABOVE            | Unique Entity ID:                    | G1FLQ7Q1EMX5                       |
| Ultimate Parent Unique Entity ID: | G1FLQ7Q1EMX5                 | Ultimate Parent Legal Business Name: | FLAMEMASTER CORPORATION THE        |
| Legal Business Name:              | FLAMEMASTER CORPORATION, THE | CAGE Code:                           | 14439                              |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPM20002D8321   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$55,276.00   |
| Date Signed:                      | May 10, 2008                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT             | PSC Type:                            | P   |
| PSC:                              | 6525                          | PSC Description:                     | X-RAY EQ SUPPLIES - MED, DENTAL & V                                       |
| NAICS:                            | 423450                        | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | BOTHELL                       | Entity State:                        | WA  |
| Entity ZIP Code:                  | 98021                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | U3XYHNMV8KN7  |
| Ultimate Parent Unique Entity ID: | T8VQBA52FKL2                  | Ultimate Parent Legal Business Name: | KONINKLIJKE PHILIPS ELECTRONICS N.V.                                      |
| Legal Business Name:              | PHILIPS MEDICAL SYSTEMS NORTH | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPM20008D8262   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$6,200.00  |
| Date Signed:                      | Mar 31, 2010           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P   |
| PSC:                              | 6515                   | PSC Description:                     | MED & SURGICAL INSTRUMENTS,EQ & SUP                                       |
| NAICS:                            | 423450                 | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | CYPRESS                | Entity State:                        | TX  |
| Entity ZIP Code:                  | 774290000              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | FKGAX15BBW58  |
| Ultimate Parent Unique Entity ID: | FKGAX15BBW58           | Ultimate Parent Legal Business Name: | TIFCO INDUSTRIES INC.   |
| Legal Business Name:              | TIFCO INDUSTRIES, INC. | CAGE Code:                           | -   |

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPM2D113D8302   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$19,176.00   |
| Date Signed:                      | Jul 31, 2017                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P   |
| PSC:                              | 6525                        | PSC Description:                     | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY               |
| NAICS:                            | 423450                      | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | JOHNSON CITY                | Entity State:                        | NY  |
| Entity ZIP Code:                  | 137901057                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | Q4SNHHNXXNFY3   |
| Ultimate Parent Unique Entity ID: | Q4SNHHNXXNFY3               | Ultimate Parent Legal Business Name: | INNOVATION ASSOCIATES INC.  |
| Legal Business Name:              | INNOVATION ASSOCIATES, INC. | CAGE Code:                           | 2N269   |

|                                   |                        |                                      |                          |
|-----------------------------------|------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPM30010D3341            |
| Modification Number:              | 0                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$7,664.08               |
| Date Signed:                      | Aug 26, 2011           | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P                        |
| PSC:                              | 8910                   | PSC Description:                     | DAIRY FOODS AND EGGS     |
| NAICS:                            | 311812                 | NAICS Description:                   | COMMERCIAL BAKERIES      |
| Entity City:                      | LA MIRADA              | Entity State:                        | CA                       |
| Entity ZIP Code:                  | 906385754              | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | SGJJAR598G87             |
| Ultimate Parent Unique Entity ID: | Y24MVM9LJRH5           | Ultimate Parent Legal Business Name: | USF HOLDING CORP.        |
| Legal Business Name:              | U.S. FOODSERVICE, INC. | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |                          |
|-----------------------------------|------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPM30012D3383            |
| Modification Number:              | 0                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$3,302.18               |
| Date Signed:                      | Mar 2, 2012            | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P                        |
| PSC:                              | 8960                   | PSC Description:                     | BEVERAGES, NONALCOHOLIC  |
| NAICS:                            | 311812                 | NAICS Description:                   | COMMERCIAL BAKERIES      |
| Entity City:                      | FAIRBURN               | Entity State:                        | GA                       |
| Entity ZIP Code:                  | 302132953              | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | XZDRAFAWS568             |
| Ultimate Parent Unique Entity ID: | Y24MVM9LJRH5           | Ultimate Parent Legal Business Name: | USF HOLDING CORP.        |
| Legal Business Name:              | U.S. FOODSERVICE, INC. | CAGE Code:                           | -                        |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM30014D3662   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$3,822.64  |
| Date Signed:                      | Aug 20, 2014      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8940              | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812            | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | LEXINGTON         | Entity State:                        | SC  |
| Entity ZIP Code:                  | 290729376         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | JM2PSZ26CGJ6  |
| Ultimate Parent Unique Entity ID: | Y24MVM9LJRH5      | Ultimate Parent Legal Business Name: | USF HOLDING CORP.                                     |
| Legal Business Name:              | US FOODS, INC.    | CAGE Code:                           | -   |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPM40605D4061  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$4,130.00   |
| Date Signed:                      | Jun 10, 2008                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION                   | PSC Type:                            | P  |
| PSC:                              | 5995                           | PSC Description:                     | CABLE CORD WIRE ASSEMBLY - COMM EQ                         |
| NAICS:                            | 336413                         | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | WASHINGTON                     | Entity State:                        | DC   |
| Entity ZIP Code:                  | 20534                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | XKK5YFSFYSS2   |
| Ultimate Parent Unique Entity ID: | NW2RJN8TQQW1                   | Ultimate Parent Legal Business Name: | GOVERNMENT OF THE UNITED STATES                            |
| Legal Business Name:              | UNICOR, FEDERAL PRISON INDUSTR | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPM75005D7012                               |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$35,676.00                                 |
| Date Signed:                      | Sep 27, 2008                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                    |
| Contracting Office Name:          | DLA LAND AND MARITIME          | PSC Type:                            | P   |
| PSC:                              | 4320                           | PSC Description:                     | POWER AND HAND PUMPS                        |
| NAICS:                            | 336399                         | NAICS Description:                   | ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING |
| Entity City:                      | YORK HAVEN                     | Entity State:                        | PA  |
| Entity ZIP Code:                  | 17370                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | FGYNNDFFUPV3                                |
| Ultimate Parent Unique Entity ID: | JTCUM9ESWLS9                   | Ultimate Parent Legal Business Name: | PENN DETROIT DIESEL ALLISON LLC             |
| Legal Business Name:              | PENN DETROIT DIESEL ALLISON IN | CAGE Code:                           | -   |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM7LX12D9003                                     |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$34,743.02                                       |
| Date Signed:                      | Sep 25, 2015          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P   |
| PSC:                              | 5305                  | PSC Description:                     | SCREWS  |
| NAICS:                            | 332722                | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | OSHKOSH               | Entity State:                        | WI  |
| Entity ZIP Code:                  | 549037062             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | ZMXAHH8M8VL8                                      |
| Ultimate Parent Unique Entity ID: | JMAWJW69GV26          | Ultimate Parent Legal Business Name: | OSHKOSH CORPORATION                               |
| Legal Business Name:              | OSHKOSH DEFENSE, LLC  | CAGE Code:                           | -   |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPM7MX07D9000  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$488,139.00   |
| Date Signed:                      | Apr 19, 2011                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA LAND AND MARITIME       | PSC Type:                            | P  |
| PSC:                              | 5985                        | PSC Description:                     | ANTENNAS WAVEGUIDES & RELATED EQ                               |
| NAICS:                            | 334416                      | NAICS Description:                   | ELECTRONIC COIL, TRANSFORMER, AND OTHER INDUCTOR MANUFACTURING |
| Entity City:                      | CLARKSBURG                  | Entity State:                        | MD   |
| Entity ZIP Code:                  | 208712001                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | HNNUJXHSXGU3   |
| Ultimate Parent Unique Entity ID: | QWSHM2ZMJNB4                | Ultimate Parent Legal Business Name: | THALES   |
| Legal Business Name:              | THALES COMMUNICATIONS, INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                                |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPM7MX08D7092                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$50,991.50                    |
| Date Signed:                      | Dec 17, 2012                   | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:          | DLA LAND AND MARITIME SUPPLIER | PSC Type:                            | P                              |
| PSC:                              | 2040                           | PSC Description:                     | MARINE HARDWARE AND HULL ITEMS |
| NAICS:                            | 332510                         | NAICS Description:                   | HARDWARE MANUFACTURING         |
| Entity City:                      | FENWICK                        | Entity State:                        | WV                             |
| Entity ZIP Code:                  | 262024000                      | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | XAUUF5DM9DL8                   |
| Ultimate Parent Unique Entity ID: | NBYQDJLUHKD1                   | Ultimate Parent Legal Business Name: | BE AEROSPACE INC.              |
| Legal Business Name:              | BE AEROSPACE, INC.             | CAGE Code:                           | -                              |

  

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPM8EG10D0005   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$10,195.25   |
| Date Signed:                      | Sep 24, 2010             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 5450                     | PSC Description:                     | MISC PREFABRICATED STRUCTURES                                   |
| NAICS:                            | 423310                   | NAICS Description:                   | LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALEERS |
| Entity City:                      | FORT WASHINGTON          | Entity State:                        | PA  |
| Entity ZIP Code:                  | 190343223                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | HR8HMHKVQD7   |
| Ultimate Parent Unique Entity ID: | ZAV3HNTZMWL7             | Ultimate Parent Legal Business Name: | APOLLO MANAGEMENT L.P   |
| Legal Business Name:              | I-SOLUTIONS DIRECT, INC. | CAGE Code:                           | -   |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPMLW113DE065                          |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$9,852.30                             |
| Date Signed:                      | Sep 23, 2013              | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DCSO FEDMALL              | PSC Type:                            | P                                      |
| PSC:                              | 5340                      | PSC Description:                     | HARDWARE, COMMERCIAL                   |
| NAICS:                            | 339999                    | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING  |
| Entity City:                      | VISTA                     | Entity State:                        | CA                                     |
| Entity ZIP Code:                  | 920818349                 | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | T5PEM8N1QE25                           |
| Ultimate Parent Unique Entity ID: | T5PEM8N1QE25              | Ultimate Parent Legal Business Name: | AMRON INTERNATIONAL DIVING SUPPLY INC. |
| Legal Business Name:              | AMRON INTERNATIONAL, INC. | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |                                |
|-----------------------------------|------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPRPA116G001W                  |
| Modification Number:              | 0                            | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$13,310.72                    |
| Date Signed:                      | Sep 21, 2016                 | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:          | DLA AVIATION                 | PSC Type:                            | P                              |
| PSC:                              | 1560                         | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS |
| NAICS:                            | 336411                       | NAICS Description:                   | AIRCRAFT MANUFACTURING         |
| Entity City:                      | FORT WORTH                   | Entity State:                        | TX                             |
| Entity ZIP Code:                  | 761187630                    | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | N5QUZAYGPKM3                   |
| Ultimate Parent Unique Entity ID: | HKUMGJBEMKN3                 | Ultimate Parent Legal Business Name: | TEXTRON INC.                   |
| Legal Business Name:              | BELL HELICOPTER TEXTRON INC. | CAGE Code:                           | -                              |

  

|                                   |                                  |                                      |                                     |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | W9127805D0006                       |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$73,622.00                         |
| Date Signed:                      | Aug 18, 2006                     | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | US ARMY ENGINEER DISTRICT MOBILE | PSC Type:                            | S                                   |
| PSC:                              | Z141                             | PSC Description:                     | MAINT-REP-ALT/HOSPITALS & INFIRMARY |
| NAICS:                            | 561210                           | NAICS Description:                   | FACILITIES SUPPORT SERVICES         |
| Entity City:                      | AUSTIN                           | Entity State:                        | TX                                  |
| Entity ZIP Code:                  | 78704                            | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | Y4TKSMDNTRN6                        |
| Ultimate Parent Unique Entity ID: | Y4TKSMDNTRN6                     | Ultimate Parent Legal Business Name: | J & J MAINTENANCE INC.              |
| Legal Business Name:              | J & J MAINTENANCE, INC           | CAGE Code:                           | -                                   |

  

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | W9127Q08D0001            |
| Modification Number:              | 0                           | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$16,868.05              |
| Date Signed:                      | Jul 9, 2009                 | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7NH USPFO ACTIVITY MS ARNG | PSC Type:                            | S                        |
| PSC:                              | S203                        | PSC Description:                     | FOOD SERVICES            |
| NAICS:                            | 722310                      | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | BILOXI                      | Entity State:                        | MS                       |
| Entity ZIP Code:                  | 395403723                   | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | CJ7JAK8P6VP3             |
| Ultimate Parent Unique Entity ID: | CJ7JAK8P6VP3                | Ultimate Parent Legal Business Name: | AUSTIN & ASSOCIATES      |
| Legal Business Name:              | AUSTIN AND ASSOCIATES       | CAGE Code:                           | -                        |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | DAAB0701DM001   |
| Modification Number:              | 0                         | Transaction Number:                  | 2   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$1,464,435.00  |
| Date Signed:                      | Sep 21, 2007              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QK ACC-APG              | PSC Type:                            | P   |
| PSC:                              | 5820                      | PSC Description:                     | RADIO TV EQ EXCEPT AIRBORNE   |
| NAICS:                            | 334220                    | NAICS Description:                   | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Entity City:                      | ROCHESTER                 | Entity State:                        | NY  |
| Entity ZIP Code:                  | 146101839                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | LB5KVANFKPY7  |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7              | Ultimate Parent Legal Business Name: | HARRIS CORPORATION  |
| Legal Business Name:              | HARRIS CORPORATION (6860) | CAGE Code:                           | -   |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 16                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$213,294.00   |
| Date Signed:                      | Apr 21, 2010            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA1500 55 CONS LGCD     | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 19                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$12,685.00  |
| Date Signed:                      | Jul 20, 2010            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA1500 55 CONS LGCD     | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |  |   |  |
|--------------------------------------|--|---|--|
| Contract ID:                         | 0296   | Reference IDV:                          | DCA20001D5006                                |
| Modification Number:                 | 1  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$194.91                                     |
| Date Signed:                         | Mar 24, 2009   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AK   | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA) |
| Contracting Office Name:             | TELECOMMUNICATIONS<br>DIVISION- HC1013                     | PSC Type:                               | S  |
| PSC:                                 | D399   | PSC Description:                        | OTHER ADP &<br>TELECOMMUNICATIONS SVCS       |
| NAICS:                               | 517110   | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS         |
| Entity City:                         | NEEDHAM  | Entity State:                           | MA   |
| Entity ZIP Code:                     | 024942806  | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | ZSFKCCEB18G4                                 |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8   | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION              |
| Legal Business Name:                 | GENERAL DYNAMICS<br>INFORMATION TECHNOLOGY<br>INCORPORATED | CAGE Code:                              | -  |

  

|                                      |                                   |   |  |
|--------------------------------------|-----------------------------------|---|--|
| Contract ID:                         | 0296                              | Reference IDV:                          | N0040605D5000  |
| Modification Number:                 | 1                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$30,526.91  |
| Date Signed:                         | Aug 24, 2010                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR PUGET<br>SOUND | PSC Type:                               | S  |
| PSC:                                 | R425                              | PSC Description:                        | ENGINEERING AND TECHNICAL<br>SERVICES                            |
| NAICS:                               | 541990                            | NAICS Description:                      | ALL OTHER PROFESSIONAL,<br>SCIENTIFIC, AND TECHNICAL<br>SERVICES |
| Entity City:                         | VIRGINIA BEACH                    | Entity State:                           | VA   |
| Entity ZIP Code:                     | 23452                             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | VGCPT3NSM831   |
| Ultimate Parent Unique<br>Entity ID: | PZQHGHI83LA1                      | Ultimate Parent Legal<br>Business Name: | NORTHROP GRUMMAN<br>CORPORATION                                  |
| Legal Business Name:                 | AMSEC LLC                         | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824613G0023                  |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$782.20                       |
| Date Signed:                      | Jul 12, 2014                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | SASEBO                            | Entity State:                        | -                              |
| Entity ZIP Code:                  | 8571171                           | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | VMZWPLXBR475                   |
| Ultimate Parent Unique Entity ID: | VMZWPLXBR475                      | Ultimate Parent Legal Business Name: | YAMAGUCHI MACHINERY CO. LTD    |
| Legal Business Name:              | YAMAGUCHI MACHINERY CO.,LTD.      | CAGE Code:                           | -                              |

  

|                                   |                                    |                                      |                                   |
|-----------------------------------|------------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                               | Reference IDV:                       | SP060014D8527                     |
| Modification Number:              | 1                                  | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$7,128.60                       |
| Date Signed:                      | Jul 25, 2017                       | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY          |
| Contracting Office Name:          | DLA ENERGY                         | PSC Type:                            | P                                 |
| PSC:                              | 9140                               | PSC Description:                     | FUEL OILS                         |
| NAICS:                            | 324110                             | NAICS Description:                   | PETROLEUM REFINERIES              |
| Entity City:                      | GRANTVILLE                         | Entity State:                        | PA                                |
| Entity ZIP Code:                  | 170288712                          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | QK94SM1KKJ97                      |
| Ultimate Parent Unique Entity ID: | QK94SM1KKJ97                       | Ultimate Parent Legal Business Name: | TALLEY PETROLEUM ENTERPRISES INC. |
| Legal Business Name:              | TALLEY PETROLEUM ENTERPRISES, INC. | CAGE Code:                           | 8P541                             |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 1                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jan 28, 2009            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA4600 55 CONS PKP      | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                      |   |                                       |
|--------------------------------------|----------------------|---|---------------------------------------|
| Contract ID:                         | 0296                 | Reference IDV:                          | W91QV107D0004                         |
| Modification Number:                 | 1                    | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order    | Action Obligation (\$):                 | -\$55.10                              |
| Date Signed:                         | Sep 15, 2009         | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 2100                 | Contracting Agency:                     | DEPT OF THE ARMY                      |
| Contracting Office Name:             | W6QM MICC-FT BELVOIR | PSC Type:                               | S                                     |
| PSC:                                 | S216                 | PSC Description:                        | FACILITIES OPERATIONS<br>SUPPORT SVCS |
| NAICS:                               | 561210               | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES        |
| Entity City:                         | MIAMI                | Entity State:                           | FL                                    |
| Entity ZIP Code:                     | 331301609            | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                    | Unique Entity ID:                       | CJC3JYL9BCK6                          |
| Ultimate Parent Unique<br>Entity ID: | CJC3JYL9BCK6         | Ultimate Parent Legal<br>Business Name: | KIRA INC.                             |
| Legal Business Name:                 | KIRA INCORPORATED    | CAGE Code:                              | -                                     |

  

|                                      |                         |   |   |
|--------------------------------------|-------------------------|---|---|
| Contract ID:                         | 0296                    | Reference IDV:                          | SP070003D1380   |
| Modification Number:                 | 25                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | -\$237,599.00   |
| Date Signed:                         | Sep 29, 2010            | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA1500 55 CONS LGCD     | PSC Type:                               | S   |
| PSC:                                 | AZ12                    | PSC Description:                        | R&D-OTHER R & D-A RES/EXPL<br>DEV   |
| NAICS:                               | 541710                  | NAICS Description:                      | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES |
| Entity City:                         | MC LEAN                 | Entity State:                           | VA  |
| Entity ZIP Code:                     | 22102                   | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                       | Unique Entity ID:                       | JCBMLGPE6Z71  |
| Ultimate Parent Unique<br>Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal<br>Business Name: | BOOZ ALLEN HAMILTON<br>HOLDING CORPORATION  |
| Legal Business Name:                 | BOOZ ALLEN HAMILTON INC | CAGE Code:                              | -   |

  

|                                      |                         |   |   |
|--------------------------------------|-------------------------|---|---|
| Contract ID:                         | 0296                    | Reference IDV:                          | SP070003D1380   |
| Modification Number:                 | 27                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$61,004.00   |
| Date Signed:                         | Mar 18, 2011            | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                    | Contracting Agency:                     | DEPT OF THE AIR FORCE   |
| Contracting Office Name:             | FA1500 55 CONS LGCD     | PSC Type:                               | S   |
| PSC:                                 | AZ12                    | PSC Description:                        | R&D-OTHER R & D-A RES/EXPL<br>DEV   |
| NAICS:                               | 541710                  | NAICS Description:                      | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES |
| Entity City:                         | MC LEAN                 | Entity State:                           | VA  |
| Entity ZIP Code:                     | 22102                   | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                       | Unique Entity ID:                       | JCBMLGPE6Z71  |
| Ultimate Parent Unique<br>Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal<br>Business Name: | BOOZ ALLEN HAMILTON<br>HOLDING CORPORATION  |
| Legal Business Name:                 | BOOZ ALLEN HAMILTON INC | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | F3365700D0023                              |
| Modification Number:              | 2                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$7,419.13                                |
| Date Signed:                      | Dec 1, 2014                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                               | Contracting Agency:                  | DEPT OF THE AIR FORCE                      |
| Contracting Office Name:          | FA8519 AFLCMC WNKABA               | PSC Type:                            | P  |
| PSC:                              | 3990                               | PSC Description:                     | MISCELLANEOUS MATERIALS HANDLING EQUIPMENT |
| NAICS:                            | 336411                             | NAICS Description:                   | AIRCRAFT MANUFACTURING                     |
| Entity City:                      | ORLANDO                            | Entity State:                        | FL   |
| Entity ZIP Code:                  | 328095620                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | VLHKLKCH3EE8                               |
| Ultimate Parent Unique Entity ID: | JM3JK81FLWT3                       | Ultimate Parent Legal Business Name: | JOHN BEAN TECHNOLOGIES CORPORATION         |
| Legal Business Name:              | JOHN BEAN TECHNOLOGIES CORPORATION | CAGE Code:                           | -  |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101313A0003                                       |
| Modification Number:              | 2                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$27.30   |
| Date Signed:                      | Apr 4, 2017                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                        |
| Entity City:                      | SATELLITE BEACH                     | Entity State:                        | FL  |
| Entity ZIP Code:                  | 329373526                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | FSFXGGGMC8N1  |
| Ultimate Parent Unique Entity ID: | YCY8BHU8FF11                        | Ultimate Parent Legal Business Name: | SATCOM DIRECT INC                                   |
| Legal Business Name:              | SATCOM DIRECT COMMUNICATIONS, INC.  | CAGE Code:                           | 3VWA4   |

  

|                                   |                   |                                      |                                |
|-----------------------------------|-------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | N0002411D4229                  |
| Modification Number:              | 2                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Apr 27, 2017      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSEA HQ         | PSC Type:                            | S                              |
| PSC:                              | J998              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (EAST) |
| NAICS:                            | 336611            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | ALEXANDRIA        | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 223103226         | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | SD7ABX8S2G79                   |
| Ultimate Parent Unique Entity ID: | SD7ABX8S2G79      | Ultimate Parent Legal Business Name: | VSE CORPORATION                |
| Legal Business Name:              | VSE CORPORATION   | CAGE Code:                           | 31902                          |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                      |   |  |
|--------------------------------------|--------------------------------------|---|--|
| Contract ID:                         | 0296                                 | Reference IDV:                          | SP060011D1553  |
| Modification Number:                 | 2                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | -\$3,326.58  |
| Date Signed:                         | Oct 29, 2012                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                 | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:             | DLA ENERGY AEROSPACE<br>ENRGY-DLAE-M | PSC Type:                               | P  |
| PSC:                                 | 9135                                 | PSC Description:                        | LIQUID PROPELLANT FUELS<br>AND OXIDIZERS, CHEMICAL<br>BASE |
| NAICS:                               | 325120                               | NAICS Description:                      | INDUSTRIAL GAS<br>MANUFACTURING                            |
| Entity City:                         | MURRAY HILL                          | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 079742097                            | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                    | Unique Entity ID:                       | XZVSS9VZW3G5   |
| Ultimate Parent Unique<br>Entity ID: | DRFJV1M57TL6                         | Ultimate Parent Legal<br>Business Name: | LINDE AG   |
| Legal Business Name:                 | LINDE LLC                            | CAGE Code:                              | -  |

  

|                                      |                   |   |  |
|--------------------------------------|-------------------|---|--|
| Contract ID:                         | 0296              | Reference IDV:                          | SPM8EG14D0002  |
| Modification Number:                 | 2                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 18, 2014      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA TROOP SUPPORT | PSC Type:                               | P  |
| PSC:                                 | 5680              | PSC Description:                        | MISCELLANEOUS CONSTRUCTION<br>MATERIALS  |
| NAICS:                               | 423610            | NAICS Description:                      | ELECTRICAL APPARATUS AND<br>EQUIPMENT, WIRING<br>SUPPLIES, AND RELATED<br>EQUIPMENT MERCHANT<br>WHOLESALEERS |
| Entity City:                         | ROCKFORD          | Entity State:                           | IL   |
| Entity ZIP Code:                     | 611011199         | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | HTYJC5P9ZMH5   |
| Ultimate Parent Unique<br>Entity ID: | HTYJC5P9ZMH5      | Ultimate Parent Legal<br>Business Name: | SUPPLYCORE INC.  |
| Legal Business Name:                 | SUPPLYCORE INC.   | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | N0040605D5000  |
| Modification Number:              | 3                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$4,817.30  |
| Date Signed:                      | Feb 9, 2015                    | 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:                              | R425                           | PSC Description:                     | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL               |
| NAICS:                            | 541990                         | NAICS Description:                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Entity City:                      | VIRGINIA BEACH                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 23452                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | VGCPT3NSM831   |
| Ultimate Parent Unique Entity ID: | F9SDJAZFTLG6                   | Ultimate Parent Legal Business Name: | Huntington Ingalls Industries Inc.                         |
| Legal Business Name:              | AMSEC LLC                      | CAGE Code:                           | -  |

|                                   |                    |                                      |                        |
|-----------------------------------|--------------------|--------------------------------------|------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | W58RGZ04G0023          |
| Modification Number:              | 3                  | Transaction Number:                  | 1                      |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00                 |
| Date Signed:                      | Sep 30, 2014       | Solicitation Date:                   | -                      |
| Contracting Agency ID:            | 2100               | Contracting Agency:                  | DEPT OF THE ARMY       |
| Contracting Office Name:          | W6QK ACC-RSA       | PSC Type:                            | P                      |
| PSC:                              | 1520               | PSC Description:                     | AIRCRAFT, ROTARY WING  |
| NAICS:                            | 336411             | NAICS Description:                   | AIRCRAFT MANUFACTURING |
| Entity City:                      | RIDLEY PARK        | Entity State:                        | PA                     |
| Entity ZIP Code:                  | 19078              | Additional Reporting Code:           | -                      |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | E466BXU4KJH8           |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1       | Ultimate Parent Legal Business Name: | THE BOEING COMPANY     |
| Legal Business Name:              | THE BOEING COMPANY | CAGE Code:                           | -                      |

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101313A0003                                       |
| Modification Number:              | 5                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$972.85  |
| Date Signed:                      | Jul 4, 2017                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                        |
| Entity City:                      | SATELLITE BEACH                     | Entity State:                        | FL  |
| Entity ZIP Code:                  | 329373526                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | FSFXGGGMC8N1  |
| Ultimate Parent Unique Entity ID: | YCY8BHU8FF11                        | Ultimate Parent Legal Business Name: | SATCOM DIRECT INC                                   |
| Legal Business Name:              | SATCOM DIRECT COMMUNICATIONS, INC.  | CAGE Code:                           | 3VWA4   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | N0002402D6604  |
| Modification Number:              | 6                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Dec 7, 2007                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ                         | PSC Type:                            | S  |
| PSC:                              | AJ23                              | PSC Description:                     | R&D-MATH & COMPUTER SCI-ADV DEV  |
| NAICS:                            | 541710                            | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | UNIVERSITY PARK                   | Entity State:                        | PA   |
| Entity ZIP Code:                  | 168021505                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | NPM2J7MSCF61   |
| Ultimate Parent Unique Entity ID: | NPM2J7MSCF61                      | Ultimate Parent Legal Business Name: | THE PENNSYLVANIA STATE UNIVERSITY  |
| Legal Business Name:              | PENNSYLVANIA STATE UNIVERSITY THE | CAGE Code:                           | -  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 6                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Apr 16, 2009            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA4600 55 CONS PKP      | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296  | Reference IDV:                       | HC101307D2005                                   |
| Modification Number:              | 97  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$14,223.36                                     |
| Date Signed:                      | Oct 29, 2011                                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK  | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)       |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013           | PSC Type:                            | S   |
| PSC:                              | D399  | PSC Description:                     | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS:                            | 517110  | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS               |
| Entity City:                      | ARLINGTON                                     | Entity State:                        | VA  |
| Entity ZIP Code:                  | 222031665                                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | R649KR5942C3                                    |
| Ultimate Parent Unique Entity ID: | LL22S1ELLY93                                  | Ultimate Parent Legal Business Name: | QWEST GOVERNMENT SERVICES INC                   |
| Legal Business Name:              | QWEST GOVERNMENT SERVICES INCORPORATED (8481) | CAGE Code:                           | -   |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101313A0003                                       |
| Modification Number:              | 9                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$284.02  |
| Date Signed:                      | Jul 6, 2018                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                        |
| Entity City:                      | SATELLITE BEACH                     | Entity State:                        | FL  |
| Entity ZIP Code:                  | 329373526                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | FSFXGGGMC8N1  |
| Ultimate Parent Unique Entity ID: | YCY8BHU8FF11                        | Ultimate Parent Legal Business Name: | SATCOM DIRECT INC                                   |
| Legal Business Name:              | SATCOM DIRECT COMMUNICATIONS, INC.  | CAGE Code:                           | 3VWA4   |

  

|                                   |                            |                                      |                            |
|-----------------------------------|----------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | DABJ4503D0006              |
| Modification Number:              | 0                          | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$204,061.00               |
| Date Signed:                      | Jun 25, 2007               | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 2100                       | Contracting Agency:                  | DEPT OF THE ARMY           |
| Contracting Office Name:          | W6QM MICC-WEST POINT       | PSC Type:                            | S                          |
| PSC:                              | F108                       | PSC Description:                     | HARZ REMV/CLEAN-UP/DISP/OP |
| NAICS:                            | 562910                     | NAICS Description:                   | REMEDIATION SERVICES       |
| Entity City:                      | WHARTON                    | Entity State:                        | NJ                         |
| Entity ZIP Code:                  | 07885                      | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | GKUMJS8XRPV5               |
| Ultimate Parent Unique Entity ID: | GKUMJS8XRPV5               | Ultimate Parent Legal Business Name: | CHEROKEE 8A GROUP INC. THE |
| Legal Business Name:              | THE CHEROKEE 8A GROUP, INC | CAGE Code:                           | -                          |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                      |                                      |   |
|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                 | Reference IDV:                       | HC101315D0001                                   |
| Modification Number:              | 0                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$19,822.00                                     |
| Date Signed:                      | Nov 18, 2015                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                 | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)       |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013  | PSC Type:                            | S   |
| PSC:                              | D399                                 | PSC Description:                     | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS:                            | 517110                               | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS               |
| Entity City:                      | OAKTON                               | Entity State:                        | VA  |
| Entity ZIP Code:                  | 221242542                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | ZZRPFWN91KD1                                    |
| Ultimate Parent Unique Entity ID: | FYZWKUHG8W4                          | Ultimate Parent Legal Business Name: | AT&T INC.                                       |
| Legal Business Name:              | AT&T TECHNICAL SERVICES COMPANY, INC | CAGE Code:                           | -   |

  

|                                   |                            |                                      |                                     |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | N0018908D0053                       |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$892.80                            |
| Date Signed:                      | Mar 26, 2011               | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NAVSUP FLT LOG CTR NORFOLK | PSC Type:                            | S                                   |
| PSC:                              | D316                       | PSC Description:                     | TELECOMMUNICATION NETWORK MGMT SVCS |
| NAICS:                            | 517110                     | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS   |
| Entity City:                      | VIRGINIA BEACH             | Entity State:                        | VA                                  |
| Entity ZIP Code:                  | 234621815                  | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | RJG5LZGVFJ73                        |
| Ultimate Parent Unique Entity ID: | K8SGMFXGA8K5               | Ultimate Parent Legal Business Name: | COX ENTERPRISES INC.                |
| Legal Business Name:              | COX COMMUNICATIONS         | CAGE Code:                           | -                                   |

  

|                                   |                                  |                                      |                            |
|-----------------------------------|----------------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0042101D0101              |
| Modification Number:              | 0                                | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$915,136.70               |
| Date Signed:                      | Feb 26, 2010                     | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY           |
| Contracting Office Name:          | NAVAL AIR WARFARE CENTER AIR DIV | PSC Type:                            | S                          |
| PSC:                              | R706                             | PSC Description:                     | LOGISTICS SUPPORT SERVICES |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES       |
| Entity City:                      | HAVELOCK                         | Entity State:                        | NC                         |
| Entity ZIP Code:                  | 28532                            | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | DLB9X79MKEJ5               |
| Ultimate Parent Unique Entity ID: | DLB9X79MKEJ5                     | Ultimate Parent Legal Business Name: | LTM INC.                   |
| Legal Business Name:              | LTM INC                          | CAGE Code:                           | -                          |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | N3319111D0738                               |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$711.47                                    |
| Date Signed:                      | Apr 23, 2014                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                            |
| Contracting Office Name:          | NAVFACSYS COM EUROPE AFRICA CENTRAL | PSC Type:                            | S   |
| PSC:                              | W099                                | PSC Description:                     | LEASE OR RENTAL OF EQUIPMENT- MISCELLANEOUS |
| NAICS:                            | 561210                              | NAICS Description:                   | FACILITIES SUPPORT SERVICES                 |
| Entity City:                      | PALM BEACH GARDENS                  | Entity State:                        | FL  |
| Entity ZIP Code:                  | 334183766                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | H4H3J7SJCT76                                |
| Ultimate Parent Unique Entity ID: | KMHYL8K8SLW7                        | Ultimate Parent Legal Business Name: | -   |
| Legal Business Name:              | G4S GOVERNMENT SOLUTIONS INC        | CAGE Code:                           | -   |

|                                   |   |                                      |                                    |
|-----------------------------------|---|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296  | Reference IDV:                       | N6945007D0077                      |
| Modification Number:              | 0   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                                     | Action Obligation (\$):              | \$6,875.72                         |
| Date Signed:                      | Jun 5, 2009   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700  | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVFACSYS COM SOUTHEAST                               | PSC Type:                            | S                                  |
| PSC:                              | S216  | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS |
| NAICS:                            | 561210  | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| Entity City:                      | HOPKINSVILLE  | Entity State:                        | KY                                 |
| Entity ZIP Code:                  | 422404669   | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | DPGMG7BK5WG3                       |
| Ultimate Parent Unique Entity ID: | DPGMG7BK5WG3  | Ultimate Parent Legal Business Name: | NEW ORLEANS SUPPORT SERVICES LLC   |
| Legal Business Name:              | NEW ORLEANS SUPPORT SERVICE LIMITED LIABILITY COMPANY | CAGE Code:                           | -                                  |

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060011D0037  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$279.22   |
| Date Signed:                      | May 1, 2015        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720             | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | PECOS              | Entity State:                        | TX   |
| Entity ZIP Code:                  | 797727634          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | M52QNHN2XTQ8   |
| Ultimate Parent Unique Entity ID: | M52QNHN2XTQ8       | Ultimate Parent Legal Business Name: | ISABELLE BLANCHARD   |
| Legal Business Name:              | ISABELLE BLANCHARD | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060011D0131  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$233.20   |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720             | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5   |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | -  |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060011D0132  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$633.39   |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720             | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5   |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP060011D0142  |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$889.70   |
| Date Signed:                      | Nov 1, 2014                          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                               | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | CORPUS CHRISTI                       | Entity State:                        | TX   |
| Entity ZIP Code:                  | 784061805                            | Additional Reporting Code:           | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE                    | Unique Entity ID:                    | FW3GMLVFT1J3   |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                         | Ultimate Parent Legal Business Name: | BBA AVIATION PLC   |
| Legal Business Name:              | SIGNATURE FLIGHT SUPPORT CORPORATION | CAGE Code:                           | 1TAX0  |

  

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | SP060011D8521  |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$6,024.40   |
| Date Signed:                      | Aug 25, 2014         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY           | PSC Type:                            | P  |
| PSC:                              | 9140                 | PSC Description:                     | FUEL OILS  |
| NAICS:                            | 424720               | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | CHELSEA              | Entity State:                        | MA   |
| Entity ZIP Code:                  | 021503308            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | EUVNBCNJRMZ7   |
| Ultimate Parent Unique Entity ID: | EUVNBCNJRMZ7         | Ultimate Parent Legal Business Name: | DENNIS K BURKE INC   |
| Legal Business Name:              | BURKE, DENNIS K INC. | CAGE Code:                           | -  |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP060012D0054                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$8,339.48                                   |
| Date Signed:                      | Nov 1, 2014                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P  |
| PSC:                              | 9130                          | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                        | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | HOUSTON                       | Entity State:                        | TX   |
| Entity ZIP Code:                  | 770322475                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | DPKDZMTT5DW6                                 |
| Ultimate Parent Unique Entity ID: | DPKDZMTT5DW6                  | Ultimate Parent Legal Business Name: | ASSOCIATED ENERGY GROUP INC.                 |
| Legal Business Name:              | ASSOCIATED ENERGY GROUP, INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP060013D0093                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$539.33                                     |
| Date Signed:                      | Oct 8, 2015                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P  |
| PSC:                              | 9130                          | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                        | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | WEST COLUMBIA                 | Entity State:                        | SC   |
| Entity ZIP Code:                  | 291701930                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | K5M7YK92LEB5                                 |
| Ultimate Parent Unique Entity ID: | K5M7YK92LEB5                  | Ultimate Parent Legal Business Name: | COLUMBIA AVIATION CORPORATION                |
| Legal Business Name:              | COLUMBIA AVIATION CORPORATION | CAGE Code:                           | -  |

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                   | Reference IDV:                       | SP060014D0007                                |
| Modification Number:              | 0                                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | \$948.93                                     |
| Date Signed:                      | Nov 1, 2014                            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                             | PSC Type:                            | P  |
| PSC:                              | 9130                                   | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                 | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | VICTORVILLE                            | Entity State:                        | CA   |
| Entity ZIP Code:                  | 923947919                              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                      | Unique Entity ID:                    | FKFBSMD65KA5                                 |
| Ultimate Parent Unique Entity ID: | PNTMFFNELGJ7                           | Ultimate Parent Legal Business Name: | FREEMAN HOLDINGS L.L.C.                      |
| Legal Business Name:              | FREEMAN HOLDINGS OF CALIFORNIA, L.L.C. | CAGE Code:                           | -  |

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP060015D0034                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$597.99                                     |
| Date Signed:                      | Mar 5, 2016             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | WACO                    | Entity State:                        | TX   |
| Entity ZIP Code:                  | 767085534               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | WG5BF67JW949                                 |
| Ultimate Parent Unique Entity ID: | WG5BF67JW949            | Ultimate Parent Legal Business Name: | WACO FLYING SERVICE LLC                      |
| Legal Business Name:              | WACO FLYING SERVICE LLC | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP060015D0046                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$445.84                                     |
| Date Signed:                      | Jul 17, 2016                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                     | PSC Type:                            | P  |
| PSC:                              | 9130                           | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                         | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | NORMAN                         | Entity State:                        | OK   |
| Entity ZIP Code:                  | 730698495                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | UKTAKN4DMER9                                 |
| Ultimate Parent Unique Entity ID: | UKTAKN4DMER9                   | Ultimate Parent Legal Business Name: | CRUISE AVIATION ASSOCIATES INC               |
| Legal Business Name:              | CRUISE AVIATION ASSOCIATES INC | CAGE Code:                           | -  |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | SP060015D0096                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$311.71                                     |
| Date Signed:                      | May 1, 2015                                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                                     | PSC Type:                            | P  |
| PSC:                              | 9130   | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110   | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MONROEVILLE                                    | Entity State:                        | AL   |
| Entity ZIP Code:                  | 364600000                                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MX3CHS3GT2V7                                 |
| Ultimate Parent Unique Entity ID: | MX3CHS3GT2V7                                   | Ultimate Parent Legal Business Name: | MONROEVILLE AVIATION & AVIONICS CENTER INC   |
| Legal Business Name:              | MONROEVILLE AVIATION AND AVIONICS CENTER, INC. | CAGE Code:                           | -  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$1,334,206.00   |
| Date Signed:                      | Nov 19, 2008            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA4600 55 CONS PKP      | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP440000D0019                          |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                                 |
| Date Signed:                      | Oct 21, 2004                   | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES       | PSC Type:                            | S                                      |
| PSC:                              | S222                           | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                         | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | BROWNSTOWN                     | Entity State:                        | IN                                     |
| Entity ZIP Code:                  | 47220                          | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | EST9MT7TLZ87                           |
| Ultimate Parent Unique Entity ID: | EST9MT7TLZ87                   | Ultimate Parent Legal Business Name: | MIDWEST ENVIROMENTAL SERVICES INC.     |
| Legal Business Name:              | MIDWEST ENVIRONMENTAL SERVICES | CAGE Code:                           | -                                      |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | SP453015D0001                          |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$667.62                               |
| Date Signed:                      | Jun 28, 2017                      | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICES - PACIFIC | PSC Type:                            | S                                      |
| PSC:                              | S222                              | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                            | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | INCHON                            | Entity State:                        | INCHON                                 |
| Entity ZIP Code:                  | 404825                            | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | P8BMTRBKU5F6                           |
| Ultimate Parent Unique Entity ID: | P8BMTRBKU5F6                      | Ultimate Parent Legal Business Name: | DONG WOON IND CO.                      |
| Legal Business Name:              | KB TECH CO., LTD.                 | CAGE Code:                           | 713AF                                  |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE1C115D5007                                       |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$59.00   |
| Date Signed:                      | Dec 23, 2016                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                            |
| Contracting Office Name:          | DLA TROOP SUPPORT             | PSC Type:                            | P   |
| PSC:                              | 9925                          | PSC Description:                     | ECCLESIASTICAL EQUIPMENT, FURNISHINGS, AND SUPPLIES |
| NAICS:                            | 315280                        | NAICS Description:                   | OTHER CUT AND SEW APPAREL MANUFACTURING             |
| Entity City:                      | MOUNT MORRIS                  | Entity State:                        | MI  |
| Entity ZIP Code:                  | 484582132                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | ZCZTMLJWMC94  |
| Ultimate Parent Unique Entity ID: | ZCZTMLJWMC94                  | Ultimate Parent Legal Business Name: | MICHIGAN CHURCH SUPPLY CO INC                       |
| Legal Business Name:              | MICHIGAN CHURCH SUPPLY CO INC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE2D115D8301   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$3,536.00  |
| Date Signed:                      | Jan 27, 2016             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                    |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 6525                     | PSC Description:                     | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY |
| NAICS:                            | 339112                   | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING               |
| Entity City:                      | SUNNYVALE                | Entity State:                        | CA  |
| Entity ZIP Code:                  | 940865206                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | LLNKWMBRNH69  |
| Ultimate Parent Unique Entity ID: | LLNKWMBRNH69             | Ultimate Parent Legal Business Name: | INTUITIVE SURGICAL INC.                                     |
| Legal Business Name:              | INTUITIVE SURGICAL, INC. | CAGE Code:                           | -   |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPE2DE15D0003   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$29.01   |
| Date Signed:                      | Jan 7, 2015               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P   |
| PSC:                              | 6640                      | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                    | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | SAINT PAUL                | Entity State:                        | MN  |
| Entity ZIP Code:                  | 551201419                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | V2VLM5M8FBC5  |
| Ultimate Parent Unique Entity ID: | V2VLM5M8FBC5              | Ultimate Parent Legal Business Name: | Patterson Companies Inc.  |
| Legal Business Name:              | PATTERSON COMPANIES, INC. | CAGE Code:                           | -   |

  

|                                   |                                 |                                      |                                   |
|-----------------------------------|---------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPE2DE16D0003                     |
| Modification Number:              | 0                               | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$5,899.50                        |
| Date Signed:                      | Mar 18, 2016                    | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY          |
| Contracting Office Name:          | DLA TROOP SUPPORT               | PSC Type:                            | P                                 |
| PSC:                              | 6640                            | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES |
| NAICS:                            | 339115                          | NAICS Description:                   | OPHTHALMIC GOODS MANUFACTURING    |
| Entity City:                      | LOUISVILLE                      | Entity State:                        | KY                                |
| Entity ZIP Code:                  | 402991932                       | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | GWZMK2ZRPLJ8                      |
| Ultimate Parent Unique Entity ID: | GWZMK2ZRPLJ8                    | Ultimate Parent Legal Business Name: | DISPENSERS OPTICAL SERVICE CORP   |
| Legal Business Name:              | DISPENSERS OPTICAL SERVICE CORP | CAGE Code:                           | -                                 |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPE30015D3109   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$55.54   |
| Date Signed:                      | May 4, 2016             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT       | PSC Type:                            | P   |
| PSC:                              | 8940                    | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                  | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | OLATHE                  | Entity State:                        | KS  |
| Entity ZIP Code:                  | 660615858               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | L6WTHX7HYPL8  |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8            | Ultimate Parent Legal Business Name: | SYSCO CORPORATION                                     |
| Legal Business Name:              | SYSCO KANSAS CITY, INC. | CAGE Code:                           | -   |

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPE30015D3119   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$249.47  |
| Date Signed:                      | Dec 2, 2015               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P   |
| PSC:                              | 8940                      | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                    | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | SUFFOLK                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 234352756                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | FZJ5Z49MH245  |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8              | Ultimate Parent Legal Business Name: | SYSCO CORPORATION                                     |
| Legal Business Name:              | SYSCO HAMPTON ROADS, INC. | CAGE Code:                           | -   |

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE30015D3120   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,259.13  |
| Date Signed:                      | May 10, 2016      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8940              | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812            | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | SEVERN            | Entity State:                        | MD  |
| Entity ZIP Code:                  | 211442623         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | W9EQK2KSXTW4  |
| Ultimate Parent Unique Entity ID: | Y24MVM9LJRH5      | Ultimate Parent Legal Business Name: | USF HOLDING CORP.                                     |
| Legal Business Name:              | US FOODS, INC.    | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE30015D4008            |
| Modification Number:              | 0                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$860.31                 |
| Date Signed:                      | Jul 20, 2015      | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P                        |
| PSC:                              | 8910              | PSC Description:                     | DAIRY FOODS AND EGGS     |
| NAICS:                            | 311812            | NAICS Description:                   | COMMERCIAL BAKERIES      |
| Entity City:                      | GARDENA           | Entity State:                        | CA                       |
| Entity ZIP Code:                  | 902481510         | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | N7LLWQCH4CS9             |
| Ultimate Parent Unique Entity ID: | N7LLWQCH4CS9      | Ultimate Parent Legal Business Name: | USFI INC.                |
| Legal Business Name:              | USFI, INC.        | CAGE Code:                           | -                        |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE30015DP274                                  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$635.29                                       |
| Date Signed:                      | Nov 18, 2015          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P  |
| PSC:                              | 8915                  | PSC Description:                     | FRUITS AND VEGETABLES                          |
| NAICS:                            | 424480                | NAICS Description:                   | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS |
| Entity City:                      | BIRMINGHAM            | Entity State:                        | AL   |
| Entity ZIP Code:                  | 352073180             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | GN9SLF678JQ8                                   |
| Ultimate Parent Unique Entity ID: | GN9SLF678JQ8          | Ultimate Parent Legal Business Name: | FORESTWOOD FARM INC                            |
| Legal Business Name:              | FORESTWOOD FARM, INC. | CAGE Code:                           | -  |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE30015DV190   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$82.50   |
| Date Signed:                      | Oct 18, 2016      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8940              | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812            | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | PHOENIX           | Entity State:                        | AZ  |
| Entity ZIP Code:                  | 850182147         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | CKH1YKS92TN3  |
| Ultimate Parent Unique Entity ID: | CKH1YKS92TN3      | Ultimate Parent Legal Business Name: | SHAMROCK FOODS COMPANY                                |
| Legal Business Name:              | SHAMROCK FOODS    | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE30017D3177   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$2,962.22  |
| Date Signed:                      | Jun 30, 2017      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8940              | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812            | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | LEXINGTON         | Entity State:                        | SC  |
| Entity ZIP Code:                  | 290729376         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | JM2PSZ26CGJ6  |
| Ultimate Parent Unique Entity ID: | Y24MVM9LJRH5      | Ultimate Parent Legal Business Name: | USF HOLDING CORP.                                     |
| Legal Business Name:              | US FOODS, INC.    | CAGE Code:                           | 9P251   |

|                                   |                                       |                                      |                                       |
|-----------------------------------|---------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                                  | Reference IDV:                       | SPE4A514D0015                         |
| Modification Number:              | 0                                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$2,517.42                            |
| Date Signed:                      | Apr 10, 2015                          | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA AVIATION                          | PSC Type:                            | P                                     |
| PSC:                              | 5340                                  | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 332991                                | NAICS Description:                   | BALL AND ROLLER BEARING MANUFACTURING |
| Entity City:                      | BRISTOL                               | Entity State:                        | AVON                                  |
| Entity ZIP Code:                  | BS347QE                               | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | HEF8WMZMYL83                          |
| Ultimate Parent Unique Entity ID: | VE65QFAKCLG7                          | Ultimate Parent Legal Business Name: | ROLLS-ROYCE MILITARY AERO ENGINES LTD |
| Legal Business Name:              | ROLLS-ROYCE MILITARY AERO ENGINES LTD | CAGE Code:                           | -                                     |

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE60016D4513                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$3,828.40                                   |
| Date Signed:                      | Jun 7, 2017       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | DALLAS            | Entity State:                        | TX   |
| Entity ZIP Code:                  | 752433921         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | NCNXHKMP58W6                                 |
| Ultimate Parent Unique Entity ID: | NCNXHKMP58W6      | Ultimate Parent Legal Business Name: | TMV LLC                                      |
| Legal Business Name:              | TMV, LLC          | CAGE Code:                           | 3CXT9  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |                             |
|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPE7L117D0012               |
| Modification Number:              | 0                           | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$576.42                    |
| Date Signed:                      | Dec 1, 2016                 | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY    |
| Contracting Office Name:          | DLA LAND AND MARITIME       | PSC Type:                            | P                           |
| PSC:                              | 4720                        | PSC Description:                     | HOSE AND FLEXIBLE TUBING    |
| NAICS:                            | 332710                      | NAICS Description:                   | MACHINE SHOPS               |
| Entity City:                      | MOORESTOWN                  | Entity State:                        | NJ                          |
| Entity ZIP Code:                  | 080573054                   | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | CWM4UN76ZQW8                |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -                           |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE8E515D0025  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$536.20   |
| Date Signed:                      | Oct 29, 2015             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P  |
| PSC:                              | 5450                     | PSC Description:                     | MISCELLANEOUS PREFABRICATED STRUCTURES                         |
| NAICS:                            | 423310                   | NAICS Description:                   | LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS |
| Entity City:                      | FORT WASHINGTON          | Entity State:                        | PA   |
| Entity ZIP Code:                  | 190343223                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | HR8HMHKVQD7  |
| Ultimate Parent Unique Entity ID: | CJCQB4PYB943             | Ultimate Parent Legal Business Name: | RELIANCE STEEL & ALUMINUM CO.                                  |
| Legal Business Name:              | I-SOLUTIONS DIRECT, INC. | CAGE Code:                           | -  |

  

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPE8EJ17D0001   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$402.48  |
| Date Signed:                      | Mar 10, 2017                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT            | PSC Type:                            | P   |
| PSC:                              | 4240                         | PSC Description:                     | SAFETY AND RESCUE EQUIPMENT                           |
| NAICS:                            | 333316                       | NAICS Description:                   | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Entity City:                      | VIRGINIA BEACH               | Entity State:                        | VA  |
| Entity ZIP Code:                  | 234527448                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | GJMSFBCNMSK3  |
| Ultimate Parent Unique Entity ID: | KHSXFAPJZEV8                 | Ultimate Parent Legal Business Name: | ATLANTIC DIVING SUPPLY INC.                           |
| Legal Business Name:              | ATLANTIC DIVING SUPPLY, INC. | CAGE Code:                           | 1CAY9   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPM2D112D8311   |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$30,044.08   |
| Date Signed:                      | Nov 30, 2015                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT              | PSC Type:                            | P   |
| PSC:                              | 6525                           | PSC Description:                     | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY               |
| NAICS:                            | 423450                         | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | ROSELLE                        | Entity State:                        | IL  |
| Entity ZIP Code:                  | 601721687                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | S6ENJLZATYW3  |
| Ultimate Parent Unique Entity ID: | Z6QDGATEP579                   | Ultimate Parent Legal Business Name: | PLANMECA U.S.A. INC   |
| Legal Business Name:              | PLANMECA U.S.A. INC            | CAGE Code:                           | -   |
| Contract ID:                      | 0296                           | Reference IDV:                       | SPM30013D3653   |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$4,701.95  |
| Date Signed:                      | Jan 28, 2015                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT              | PSC Type:                            | P   |
| PSC:                              | 8910                           | PSC Description:                     | DAIRY FOODS AND EGGS  |
| NAICS:                            | 424410                         | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALERS                                 |
| Entity City:                      | DUBAI                          | Entity State:                        | -   |
| Entity ZIP Code:                  | -                              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | GHCCMN8YLDJ3  |
| Ultimate Parent Unique Entity ID: | G6LCRFJ939V7                   | Ultimate Parent Legal Business Name: | SEVEN SEAS SHIPCHANDLERS L L C  |
| Legal Business Name:              | SEVEN SEAS SHIPCHANDLERS L L C | CAGE Code:                           | -   |
| Contract ID:                      | 0296                           | Reference IDV:                       | SPM3SE11D0003   |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$3,860.10  |
| Date Signed:                      | Jun 2, 2011                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT              | PSC Type:                            | P   |
| PSC:                              | 7360                           | PSC Description:                     | SET KIT & OUTFIT FOOD PREP & SERV   |
| NAICS:                            | 332439                         | NAICS Description:                   | OTHER METAL CONTAINER MANUFACTURING                                       |
| Entity City:                      | HUNTINGTON BEACH               | Entity State:                        | CA  |
| Entity ZIP Code:                  | 926472051                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | HN21N14J3279  |
| Ultimate Parent Unique Entity ID: | HN21N14J3279                   | Ultimate Parent Legal Business Name: | CAMBRO MANUFACTURING COMPANY INC  |
| Legal Business Name:              | CAMBRO MANUFACTURING COMPANY   | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPM4AX10D9402  |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$62,690.31  |
| Date Signed:                      | Sep 25, 2015         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION         | PSC Type:                            | P  |
| PSC:                              | 5310                 | PSC Description:                     | NUTS AND WASHERS   |
| NAICS:                            | 336413               | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | TROY                 | Entity State:                        | OH   |
| Entity ZIP Code:                  | 453733872            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | NWJXD3EE75U7   |
| Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4         | Ultimate Parent Legal Business Name: | GOODRICH CORPORATION                                       |
| Legal Business Name:              | GOODRICH CORPORATION | CAGE Code:                           | -  |

  

|                                   |                     |                                      |   |
|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0296                | Reference IDV:                       | SPM4AX13D9404   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$18,843.55   |
| Date Signed:                      | Nov 5, 2014         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:          | DLA AVIATION        | PSC Type:                            | P   |
| PSC:                              | 6150                | PSC Description:                     | MISCELLANEOUS ELECTRIC POWER AND DISTRIBUTION EQUIPMENT |
| NAICS:                            | 335314              | NAICS Description:                   | RELAY AND INDUSTRIAL CONTROL MANUFACTURING              |
| Entity City:                      | SAINT LOUIS         | Entity State:                        | MO  |
| Entity ZIP Code:                  | 631341939           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | MF2LE5RK6L84  |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1        | Ultimate Parent Legal Business Name: | THE BOEING COMPANY                                      |
| Legal Business Name:              | BOEING COMPANY, THE | CAGE Code:                           | -   |

  

|                                   |                       |                                      |                                     |
|-----------------------------------|-----------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM50002D0116                       |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$50,962.00                         |
| Date Signed:                      | Aug 15, 2007          | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P                                   |
| PSC:                              | 8145                  | PSC Description:                     | SPECIAL SHIPPING & STORAGE CONTAIN  |
| NAICS:                            | 332439                | NAICS Description:                   | OTHER METAL CONTAINER MANUFACTURING |
| Entity City:                      | NEW ORLEANS           | Entity State:                        | LA                                  |
| Entity ZIP Code:                  | 70119                 | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | PXKWL33ZVW49                        |
| Ultimate Parent Unique Entity ID: | PXKWL33ZVW49          | Ultimate Parent Legal Business Name: | BOH ENVIRONMENTAL L.L.C.            |
| Legal Business Name:              | BOH ENVIRONMENTAL LLC | CAGE Code:                           | -                                   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPM53006D0004   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$79,810.00   |
| Date Signed:                      | May 17, 2010            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT       | PSC Type:                            | P   |
| PSC:                              | 3990                    | PSC Description:                     | MISC MATERIALS HANDLING EQ  |
| NAICS:                            | 333999                  | NAICS Description:                   | ALL OTHER MISCELLANEOUS<br>GENERAL PURPOSE MACHINERY<br>MANUFACTURING |
| Entity City:                      | BENSALEM                | Entity State:                        | PA  |
| Entity ZIP Code:                  | 19020                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | GAZJHNGV3975  |
| Ultimate Parent Unique Entity ID: | GAZJHNGV3975            | Ultimate Parent Legal Business Name: | TREEN BOX & PALLET CORP.  |
| Legal Business Name:              | TREEN BOX & PALLET CORP | CAGE Code:                           | -   |

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPM5AZ09D0026  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$4,920.00   |
| Date Signed:                      | Aug 7, 2009                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                             |
| Contracting Office Name:          | DLA TROP SUPPORT C&E<br>HARDWARE | PSC Type:                            | P  |
| PSC:                              | 5310                             | PSC Description:                     | NUTS AND WASHERS                                     |
| NAICS:                            | 332722                           | NAICS Description:                   | BOLT, NUT, SCREW, RIVET,<br>AND WASHER MANUFACTURING |
| Entity City:                      | O FALLON                         | Entity State:                        | MO   |
| Entity ZIP Code:                  | 633682224                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | N64BN2M8M5G8   |
| Ultimate Parent Unique Entity ID: | N64BN2M8M5G8                     | Ultimate Parent Legal Business Name: | HERNDON PRODUCTS INC.                                |
| Legal Business Name:              | HERNDON PRODUCTS, INC.           | CAGE Code:                           | -  |

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPRMM109DP005  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$13,789.50  |
| Date Signed:                      | Oct 28, 2011                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA LAND AND MARITIME            | PSC Type:                            | P  |
| PSC:                              | 4820                             | PSC Description:                     | VALVES, NONPOWERED   |
| NAICS:                            | 336311                           | NAICS Description:                   | CARBURETOR, PISTON, PISTON<br>RING, AND VALVE<br>MANUFACTURING |
| Entity City:                      | NEW BERLIN                       | Entity State:                        | WI   |
| Entity ZIP Code:                  | 531517301                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | MC77SUMRLXY5   |
| Ultimate Parent Unique Entity ID: | MC77SUMRLXY5                     | Ultimate Parent Legal Business Name: | MILWAUKEE VALVE COMPANY<br>INC.                                |
| Legal Business Name:              | MILWAUKEE VALVE COMPANY,<br>INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0296                                | Reference IDV:                          | USZA2202D0014                                |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$463,605.00                                 |
| Date Signed:                         | Oct 5, 2006                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97ZS                                | Contracting Agency:                     | U.S. SPECIAL OPERATIONS<br>COMMAND (USSOCOM) |
| Contracting Office Name:             | HQUSSOCOM                           | PSC Type:                               | S  |
| PSC:                                 | R425                                | PSC Description:                        | ENGINEERING AND TECHNICAL<br>SERVICES        |
| NAICS:                               | 541330                              | NAICS Description:                      | ENGINEERING SERVICES                         |
| Entity City:                         | TAMPA                               | Entity State:                           | FL   |
| Entity ZIP Code:                     | 336092467                           | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | K3NWHLVFMKB5                                 |
| Ultimate Parent Unique<br>Entity ID: | MKCAUUG2K7H6                        | Ultimate Parent Legal<br>Business Name: | JACOBS ENGINEERING GROUP<br>INC.             |
| Legal Business Name:                 | SVERDRUP TECHNOLOGY<br>INCORPORATED | CAGE Code:                              | -  |

  

|                                      |                          |   |                                    |
|--------------------------------------|--------------------------|---|------------------------------------|
| Contract ID:                         | 0296                     | Reference IDV:                          | W912BU05D0004                      |
| Modification Number:                 | 0                        | Transaction Number:                     | 0                                  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$110,062.00                       |
| Date Signed:                         | Jun 1, 2007              | Solicitation Date:                      | -                                  |
| Contracting Agency ID:               | 2100                     | Contracting Agency:                     | DEPT OF THE ARMY                   |
| Contracting Office Name:             | W2SD ENDIST PHILADELPHIA | PSC Type:                               | S                                  |
| PSC:                                 | C123                     | PSC Description:                        | ELECTRIC POWER GENERATION<br>(EPG) |
| NAICS:                               | 221122                   | NAICS Description:                      | ELECTRIC POWER<br>DISTRIBUTION     |
| Entity City:                         | MABLETON                 | Entity State:                           | GA                                 |
| Entity ZIP Code:                     | 301262953                | Additional Reporting Code:              | -                                  |
| Additional Reporting<br>Description: | -                        | Unique Entity ID:                       | KKM4E19JB9H4                       |
| Ultimate Parent Unique<br>Entity ID: | KKM4E19JB9H4             | Ultimate Parent Legal<br>Business Name: | INGLETT & STUBBS, LLC              |
| Legal Business Name:                 | INGLETT & STUBBS, LLC    | CAGE Code:                              | -                                  |

  

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0296                                   | Reference IDV:                          | W919QA10A0006                           |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement | Action Obligation (\$):                 | \$69,540.00                             |
| Date Signed:                         | Jan 9, 2012                            | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 2100                                   | Contracting Agency:                     | DEPT OF THE ARMY                        |
| Contracting Office Name:             | W6GZ ELE      RCC MAZAR E<br>SHA       | PSC Type:                               | P                                       |
| PSC:                                 | 3895                                   | PSC Description:                        | MISCELLANEOUS CONSTRUCTION<br>EQUIPMENT |
| NAICS:                               | 523910                                 | NAICS Description:                      | MISCELLANEOUS<br>INTERMEDIATION         |
| Entity City:                         | ARLINGTON                              | Entity State:                           | VA                                      |
| Entity ZIP Code:                     | 222023732                              | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -                                      | 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>CONTRACTORS   | CAGE Code:                              | -                                       |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | W91B4M07A0006  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$5,958.00   |
| Date Signed:                      | Nov 21, 2010                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ELE RCC KABUL                | PSC Type:                            | P  |
| PSC:                              | 5610                              | PSC Description:                     | MINERAL CONSTRUCT MATERIALS BULK                                     |
| NAICS:                            | 541611                            | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | ARLINGTON                         | Entity State:                        | VA   |
| Entity ZIP Code:                  | 222023732                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | LN9PU5M2YZN5   |
| Ultimate Parent Unique Entity ID: | LN9PU5M2YZN5                      | Ultimate Parent Legal Business Name: | MISCELLANEOUS FOREIGN CONTRACTORS                                    |
| Legal Business Name:              | MISCELLANEOUS FOREIGN CONTRACTORS | CAGE Code:                           | -  |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | FA862910A2487   |
| Modification Number:              | 0                                   | Transaction Number:                  | 6   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$55,380.00   |
| Date Signed:                      | Aug 8, 2014                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700                                | Contracting Agency:                  | DEPT OF THE AIR FORCE                                     |
| Contracting Office Name:          | FA8629 AFLCMC WISK SOF/PR           | PSC Type:                            | P   |
| PSC:                              | 8415                                | PSC Description:                     | CLOTHING, SPECIAL PURPOSE                                 |
| NAICS:                            | 315999                              | NAICS Description:                   | OTHER APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING |
| Entity City:                      | VIRGINIA BEACH                      | Entity State:                        | VA  |
| Entity ZIP Code:                  | 234527369                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | GJMSFBCNMSK3  |
| Ultimate Parent Unique Entity ID: | KHSXFAPJZEV8                        | Ultimate Parent Legal Business Name: | ATLANTIC DIVING SUPPLY INC.                               |
| Legal Business Name:              | ATLANTIC DIVING SUPPLY, INC.        | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101314A0003                                      |
| Modification Number:              | 1                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Mar 8, 2019                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)          |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S  |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM-TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                       |
| Entity City:                      | ROCKVILLE                           | Entity State:                        | MD   |
| Entity ZIP Code:                  | 208524236                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | SEUTD4ML1KX5                                       |
| Ultimate Parent Unique Entity ID: | FSFXGGGMC8N1                        | Ultimate Parent Legal Business Name: | SATCOM DIRECT COMMUNICATIONS INC.                  |
| Legal Business Name:              | ASTRIUM SERVICES GOVERNMENT, INC.   | CAGE Code:                           | 1VZG9  |

  

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824608G0018                  |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$4,403.79                    |
| Date Signed:                      | Aug 23, 2010                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | SASEBO                            | Entity State:                        | -                              |
| Entity ZIP Code:                  | 857-0877                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | FTW2SER4A9Q3                   |
| Ultimate Parent Unique Entity ID: | FTW2SER4A9Q3                      | Ultimate Parent Legal Business Name: | SHINKO CO. LTD.                |
| Legal Business Name:              | SHINKO CO., LTD.                  | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | SP440006D0009                          |
| Modification Number:              | 1   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$446.00                               |
| Date Signed:                      | Sep 11, 2007                                  | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                      | PSC Type:                            | S                                      |
| PSC:                              | S222  | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211  | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | POMONA  | Entity State:                        | CA                                     |
| Entity ZIP Code:                  | 917683246                                     | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -   | Unique Entity ID:                    | MYXCSR88J625                           |
| Ultimate Parent Unique Entity ID: | V5P6ZKK41PM7                                  | Ultimate Parent Legal Business Name: | General Environmental Management Inc.  |
| Legal Business Name:              | GENERAL ENVIRONMENTAL MANAGEMENT INCORPORATED | CAGE Code:                           | -                                      |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | SPE60113D1534  |
| Modification Number:              | 1                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$3,343.78  |
| Date Signed:                      | Aug 12, 2015                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                             |
| Contracting Office Name:          | DLA ENERGY AEROSPACE ENRGY-DLAE-M | PSC Type:                            | P  |
| PSC:                              | 9135                              | PSC Description:                     | LIQUID PROPELLANT FUELS AND OXIDIZERS, CHEMICAL BASE |
| NAICS:                            | 325120                            | NAICS Description:                   | INDUSTRIAL GAS MANUFACTURING                         |
| Entity City:                      | MURRAY HILL                       | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 079742097                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | XZVSS9VZW3G5   |
| Ultimate Parent Unique Entity ID: | DRFJV1M57TL6                      | Ultimate Parent Legal Business Name: | LINDE AG   |
| Legal Business Name:              | LINDE LLC                         | CAGE Code:                           | -  |

  

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPM5AY10D0102                                     |
| Modification Number:              | 1                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | May 4, 2015              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION             | PSC Type:                            | P   |
| PSC:                              | 5325                     | PSC Description:                     | FASTENING DEVICES                                 |
| NAICS:                            | 332722                   | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | TUKWILA                  | Entity State:                        | WA  |
| Entity ZIP Code:                  | 981887605                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | GPXBJDWPLNH7                                      |
| Ultimate Parent Unique Entity ID: | KE4LESBWFV13             | Ultimate Parent Legal Business Name: | PRECISION CASTPARTS CORP.                         |
| Legal Business Name:              | FATIGUE TECHNOLOGY, INC. | CAGE Code:                           | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM7LX14DP001  |
| Modification Number:              | 1                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | -\$15,750.00   |
| Date Signed:                      | Mar 11, 2015          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                     |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 5330                  | PSC Description:                     | PACKING AND GASKET MATERIALS                                 |
| NAICS:                            | 332994                | NAICS Description:                   | SMALL ARMS, ORDNANCE, AND ORDNANCE ACCESSORIES MANUFACTURING |
| Entity City:                      | OSHKOSH               | Entity State:                        | WI   |
| Entity ZIP Code:                  | 549037062             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | ZMXAHH8M8VL8   |
| Ultimate Parent Unique Entity ID: | JMAWJW69GV26          | Ultimate Parent Legal Business Name: | OSHKOSH CORPORATION  |
| Legal Business Name:              | OSHKOSH DEFENSE, LLC  | CAGE Code:                           | -  |

  

|                                   |   |                                      |                                    |
|-----------------------------------|---|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296  | Reference IDV:                       | W911S204D0002                      |
| Modification Number:              | 1   | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                                   | Action Obligation (\$):              | \$0.00                             |
| Date Signed:                      | Feb 26, 2008  | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100  | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W6QM MICC-FT DRUM                                   | PSC Type:                            | S                                  |
| PSC:                              | Y119  | PSC Description:                     | CONSTRUCT/OTHER ADMIN & SVCS BLDGS |
| NAICS:                            | 236118  | NAICS Description:                   | RESIDENTIAL REMODELERS             |
| Entity City:                      | BLACK RIVER   | Entity State:                        | NY                                 |
| Entity ZIP Code:                  | 136122092   | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | HLJBGDNT74A6                       |
| Ultimate Parent Unique Entity ID: | HLJBGDNT74A6  | Ultimate Parent Legal Business Name: | CADENCE CONTRACT SERVICES LLC      |
| Legal Business Name:              | CADENCE CONTRACT SERVICES LIMITED LIABILITY COMPANY | CAGE Code:                           | -                                  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 21                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$368,149.00   |
| Date Signed:                      | Jul 29, 2010            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA1500 55 CONS LGCD     | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 23                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$512,154.00   |
| Date Signed:                      | Aug 25, 2010            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA1500 55 CONS LGCD     | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 28                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$246,741.00   |
| Date Signed:                      | Apr 8, 2011             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8075 774 ESS          | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101313A0003                                       |
| Modification Number:              | 3                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$132.60  |
| Date Signed:                      | May 4, 2017                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                        |
| Entity City:                      | SATELLITE BEACH                     | Entity State:                        | FL  |
| Entity ZIP Code:                  | 329373526                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | FSFXGGGMC8N1  |
| Ultimate Parent Unique Entity ID: | YCY8BHU8FF11                        | Ultimate Parent Legal Business Name: | SATCOM DIRECT INC                                   |
| Legal Business Name:              | SATCOM DIRECT COMMUNICATIONS, INC.  | CAGE Code:                           | 3VWA4   |

  

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | W912DR09A0004                             |
| Modification Number:              | 3                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | -\$31,617.25                              |
| Date Signed:                      | Sep 15, 2009            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                    | Contracting Agency:                  | DEPT OF THE ARMY                          |
| Contracting Office Name:          | W2SD ENDIST BALTIMORE   | PSC Type:                            | S   |
| PSC:                              | V301                    | PSC Description:                     | RELOCATION SERVICES                       |
| NAICS:                            | 531210                  | NAICS Description:                   | OFFICES OF REAL ESTATE AGENTS AND BROKERS |
| Entity City:                      | MEMPHIS                 | Entity State:                        | TN  |
| Entity ZIP Code:                  | 381195766               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | LMELUTL74L24                              |
| Ultimate Parent Unique Entity ID: | HCC7Y8YJTFJ9            | Ultimate Parent Legal Business Name: | DOMUS HOLDINGS CORP.                      |
| Legal Business Name:              | PRIMACY RELOCATION, LLC | CAGE Code:                           | -   |

  

|                                   |                                |                                      |                              |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAB0703DB006                |
| Modification Number:              | 4                              | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                       |
| Date Signed:                      | Feb 23, 2010                   | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY             |
| Contracting Office Name:          | W6QK ACC-APG                   | PSC Type:                            | S                            |
| PSC:                              | R414                           | PSC Description:                     | SYSTEMS ENGINEERING SERVICES |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES         |
| Entity City:                      | ANNAPOLIS                      | Entity State:                        | MD                           |
| Entity ZIP Code:                  | 21401                          | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | LMKDJA7B7NV6                 |
| Ultimate Parent Unique Entity ID: | LV19A1CEEVC7                   | Ultimate Parent Legal Business Name: | CARLYLE PARTNERS IV L.P.     |
| Legal Business Name:              | ARINC ENGINEERING SERVICES, LL | CAGE Code:                           | -                            |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 5                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$575,490.00   |
| Date Signed:                      | Apr 14, 2009            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA4600 55 CONS PKP      | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 7                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$513,884.00   |
| Date Signed:                      | Apr 29, 2009            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA4600 55 CONS PKP      | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | N0002402D6604  |
| Modification Number:              | 9                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Nov 24, 2008                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ                         | PSC Type:                            | S  |
| PSC:                              | AJ43                              | PSC Description:                     | ENGINEERING (ADVANCED)   |
| NAICS:                            | 541710                            | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | UNIVERSITY PARK                   | Entity State:                        | PA   |
| Entity ZIP Code:                  | 168021505                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | NPM2J7MSCF61   |
| Ultimate Parent Unique Entity ID: | NPM2J7MSCF61                      | Ultimate Parent Legal Business Name: | THE PENNSYLVANIA STATE UNIVERSITY  |
| Legal Business Name:              | PENNSYLVANIA STATE UNIVERSITY THE | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |  |   |  |
|--------------------------------------|--|---|--|
| Contract ID:                         | 0296                                   | Reference IDV:                          | DCA20002D5003                                |
| Modification Number:                 | 5                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$17,077.87                                  |
| Date Signed:                         | Jan 6, 2012                            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AK                                   | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA) |
| Contracting Office Name:             | TELECOMMUNICATIONS<br>DIVISION- HC1013 | PSC Type:                               | S  |
| PSC:                                 | S113                                   | PSC Description:                        | TELEPHONE AND-OR<br>COMMUNICATIONS SER       |
| NAICS:                               | 541519                                 | NAICS Description:                      | OTHER COMPUTER RELATED<br>SERVICES           |
| Entity City:                         | ASHBURN                                | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201476105                              | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | G41BFWVS2PD7                                 |
| Ultimate Parent Unique<br>Entity ID: | KLVFB6J1M377                           | Ultimate Parent Legal<br>Business Name: | VERIZON COMMUNICATIONS<br>INC.               |
| Legal Business Name:                 | MCI COMMUNICATIONS<br>SERVICES INC     | CAGE Code:                              | -  |

  

|                                      |  |   |  |
|--------------------------------------|--|---|--|
| Contract ID:                         | 0296                                   | Reference IDV:                          | DCA20002D5003                                |
| Modification Number:                 | 7                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$49,354.68                                  |
| Date Signed:                         | Jun 18, 2012                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AK                                   | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA) |
| Contracting Office Name:             | TELECOMMUNICATIONS<br>DIVISION- HC1013 | PSC Type:                               | S  |
| PSC:                                 | S113                                   | PSC Description:                        | TELEPHONE AND-OR<br>COMMUNICATIONS SER       |
| NAICS:                               | 541519                                 | NAICS Description:                      | OTHER COMPUTER RELATED<br>SERVICES           |
| Entity City:                         | ASHBURN                                | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201476105                              | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | G41BFWVS2PD7                                 |
| Ultimate Parent Unique<br>Entity ID: | KLVFB6J1M377                           | Ultimate Parent Legal<br>Business Name: | VERIZON COMMUNICATIONS<br>INC.               |
| Legal Business Name:                 | MCI COMMUNICATIONS<br>SERVICES INC     | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | DCA20002D5003                             |
| Modification Number:              | 11                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$14,516.08                               |
| Date Signed:                      | Sep 5, 2013                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | S113                                | PSC Description:                     | TELEPHONE AND-OR COMMUNICATIONS SER       |
| NAICS:                            | 541519                              | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES           |
| Entity City:                      | ASHBURN                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201476105                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | G41BFWVS2PD7                              |
| Ultimate Parent Unique Entity ID: | KLVFB6J1M377                        | Ultimate Parent Legal Business Name: | VERIZON COMMUNICATIONS INC.               |
| Legal Business Name:              | MCI COMMUNICATIONS SERVICES INC     | CAGE Code:                           | -   |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | DCA20002D5003                             |
| Modification Number:              | 8                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$72,580.40                               |
| Date Signed:                      | Sep 21, 2012                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | S113                                | PSC Description:                     | TELEPHONE AND-OR COMMUNICATIONS SER       |
| NAICS:                            | 541519                              | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES           |
| Entity City:                      | ASHBURN                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201476105                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | G41BFWVS2PD7                              |
| Ultimate Parent Unique Entity ID: | KLVFB6J1M377                        | Ultimate Parent Legal Business Name: | VERIZON COMMUNICATIONS INC.               |
| Legal Business Name:              | MCI COMMUNICATIONS SERVICES INC     | CAGE Code:                           | -   |

  

|                                   |                                  |                                      |                                  |
|-----------------------------------|----------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | FA520909P0322                    | Reference IDV:                       | -                                |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | PO Purchase Order                | Action Obligation (\$):              | \$5,240.00                       |
| Date Signed:                      | Sep 16, 2009                     | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 5700                             | Contracting Agency:                  | DEPT OF THE AIR FORCE            |
| Contracting Office Name:          | FA5209 374 CONS PK               | PSC Type:                            | P                                |
| PSC:                              | 7710                             | PSC Description:                     | MUSICAL INSTRUMENTS              |
| NAICS:                            | 339992                           | NAICS Description:                   | MUSICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | WHEATON                          | Entity State:                        | MD                               |
| Entity ZIP Code:                  | 209024632                        | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | THUWC4C2ZDU8                     |
| Ultimate Parent Unique Entity ID: | THUWC4C2ZDU8                     | Ultimate Parent Legal Business Name: | LEVIN PROFESSIONAL SERVICES INC. |
| Legal Business Name:              | LEVIN PROFESSIONAL SERVICES, INC | CAGE Code:                           | -                                |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |                                      |
|-----------------------------------|---------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | W91LV211P0157             | Reference IDV:                       | -                                    |
| Modification Number:              | P00002                    | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | PO Purchase Order         | Action Obligation (\$):              | \$0.00                               |
| Date Signed:                      | May 22, 2012              | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY                     |
| Contracting Office Name:          | W6QM MICC CTR-FT DIX (RC) | PSC Type:                            | P                                    |
| PSC:                              | 7710                      | PSC Description:                     | MUSICAL INSTRUMENTS                  |
| NAICS:                            | 238290                    | NAICS Description:                   | OTHER BUILDING EQUIPMENT CONTRACTORS |
| Entity City:                      | MADISON                   | Entity State:                        | TN                                   |
| Entity ZIP Code:                  | 371152151                 | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | JUDEBXXBMFRF3                        |
| Ultimate Parent Unique Entity ID: | V2BWL31XL4V4              | Ultimate Parent Legal Business Name: | SAM ASH MEGASTORES L.L.C             |
| Legal Business Name:              | SAM ASH MEGASTORES L.L.C  | CAGE Code:                           | -                                    |

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | DAAB0701DM001   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$43,629.00   |
| Date Signed:                      | Sep 21, 2007              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QK ACC-APG              | PSC Type:                            | P   |
| PSC:                              | 5820                      | PSC Description:                     | RADIO TV EQ EXCEPT AIRBORNE   |
| NAICS:                            | 334220                    | NAICS Description:                   | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Entity City:                      | ROCHESTER                 | Entity State:                        | NY  |
| Entity ZIP Code:                  | 146101839                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | LB5KVANFKPY7  |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7              | Ultimate Parent Legal Business Name: | HARRIS CORPORATION  |
| Legal Business Name:              | HARRIS CORPORATION (6860) | CAGE Code:                           | -   |

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | N0001411D0323  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$220,000.00   |
| Date Signed:                      | Sep 19, 2012             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | OFFICE OF NAVAL RESEARCH | PSC Type:                            | S  |
| PSC:                              | B541                     | PSC Description:                     | SPECIAL STUDIES/ANALYSIS-DEFENSE                           |
| NAICS:                            | 541990                   | NAICS Description:                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Entity City:                      | ALEXANDRIA               | Entity State:                        | VA   |
| Entity ZIP Code:                  | 223111846                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | MC5HF1LR16H1   |
| Ultimate Parent Unique Entity ID: | MC5HF1LR16H1             | Ultimate Parent Legal Business Name: | CNA CORPORATION  |
| Legal Business Name:              | CNA CORPORATION          | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296  | Reference IDV:                       | N6264914D0004                               |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$27,640.16                                 |
| Date Signed:                      | Jul 26, 2016                                | 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:                              | R706  | PSC Description:                     | SUPPORT- MANAGEMENT:<br>LOGISTICS SUPPORT   |
| NAICS:                            | 561990                                      | NAICS Description:                   | ALL OTHER SUPPORT SERVICES                  |
| Entity City:                      | SLIEMA                                      | Entity State:                        | -   |
| Entity ZIP Code:                  | TP01  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | ULS4GYD29YH5                                |
| Ultimate Parent Unique Entity ID: | SKPCQ7GLKA91                                | Ultimate Parent Legal Business Name: | MLS-MULTINATIONAL LOGISTIC SERVICES LIMITED |
| Legal Business Name:              | MLS-MULTINATIONAL LOGISTIC SERVICES LIMITED | CAGE Code:                           | -   |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | N6523607D6880                                      |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                       | Action Obligation (\$):              | \$557,527.20                                       |
| Date Signed:                      | Jun 29, 2012  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700  | Contracting Agency:                  | DEPT OF THE NAVY                                   |
| Contracting Office Name:          | NIWC ATLANTIC   | PSC Type:                            | S  |
| PSC:                              | D399  | PSC Description:                     | IT AND TELECOM- OTHER IT<br>AND TELECOMMUNICATIONS |
| NAICS:                            | 541330  | NAICS Description:                   | ENGINEERING SERVICES                               |
| Entity City:                      | ANNAPOLIS   | Entity State:                        | MD   |
| Entity ZIP Code:                  | 214017435   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | LMKDJA7B7NV6                                       |
| Ultimate Parent Unique Entity ID: | LV19A1CEEVC7  | Ultimate Parent Legal Business Name: | CARLYLE PARTNERS IV L.P.                           |
| Legal Business Name:              | ARINC ENGINEERING SERVICES<br>LIMITED LIABILITY COMPANY | CAGE Code:                           | -  |

  

|                                   |                                      |                                      |                                   |
|-----------------------------------|--------------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                                 | Reference IDV:                       | N6824608G0002                     |
| Modification Number:              | 0                                    | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$7,660.49                        |
| Date Signed:                      | Jul 31, 2011                         | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                                 | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO<br>OFFICE | PSC Type:                            | S                                 |
| PSC:                              | J999                                 | PSC Description:                     | NON-NUCLEAR SHIP REPAIR<br>(WEST) |
| NAICS:                            | 336611                               | NAICS Description:                   | SHIP BUILDING AND<br>REPAIRING    |
| Entity City:                      | SASEBO                               | Entity State:                        | -                                 |
| Entity ZIP Code:                  | 8570401                              | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | LS3NFWZLJLB3                      |
| Ultimate Parent Unique Entity ID: | LS3NFWZLJLB3                         | Ultimate Parent Legal Business Name: | TSURUDA DENKI CO. LTD.            |
| Legal Business Name:              | TOYO TRUST TOKKI CO.,LTD.            | CAGE Code:                           | -                                 |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824614G0004                  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$8,345.91                     |
| Date Signed:                      | Nov 23, 2015                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | SASEBO                            | Entity State:                        | NAGASAKI                       |
| Entity ZIP Code:                  | 8570063                           | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | YHKJQV4GUXK9                   |
| Ultimate Parent Unique Entity ID: | YHKJQV4GUXK9                      | Ultimate Parent Legal Business Name: | HOSEI CO. LTD.                 |
| Legal Business Name:              | HOSEI CO., LTD.                   | CAGE Code:                           | -                              |

  

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824614G0006                  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$6,059.52                     |
| Date Signed:                      | Oct 26, 2016                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | SASEBO                            | Entity State:                        | -                              |
| Entity ZIP Code:                  | 8570063                           | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | VDAPD41KB5W9                   |
| Ultimate Parent Unique Entity ID: | VDAPD41KB5W9                      | Ultimate Parent Legal Business Name: | SAN DENSHI KOGYO CO. LTD.      |
| Legal Business Name:              | SAN DENSHI KOGYO CO., LTD.        | CAGE Code:                           | -                              |

  

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP060011D0011  |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$83.53  |
| Date Signed:                      | Nov 1, 2014                          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                               | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | MOBILE                               | Entity State:                        | AL   |
| Entity ZIP Code:                  | 366089604                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | LE8LB3MWLNL9   |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                         | Ultimate Parent Legal Business Name: | BBA AVIATION PLC   |
| Legal Business Name:              | SIGNATURE FLIGHT SUPPORT CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                            | Reference IDV:                       | SP060011D0015  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$246.24   |
| Date Signed:                      | Nov 1, 2014                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                      | PSC Type:                            | P  |
| PSC:                              | 9130                            | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                          | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | MONTGOMERY                      | Entity State:                        | AL   |
| Entity ZIP Code:                  | 361084951                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | KUBQK7KFQ391   |
| Ultimate Parent Unique Entity ID: | KUBQK7KFQ391                    | Ultimate Parent Legal Business Name: | MONTGOMERY AVIATION CORPORATION  |
| Legal Business Name:              | MONTGOMERY AVIATION CORPORATION | CAGE Code:                           | -  |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SP060011D0016  |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$809.10   |
| Date Signed:                      | Nov 1, 2014               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                    | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | BENTONVILLE               | Entity State:                        | AR   |
| Entity ZIP Code:                  | 727127320                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | JQFCDJWNEHN4   |
| Ultimate Parent Unique Entity ID: | D2KFR4NGGHH4              | Ultimate Parent Legal Business Name: | SCS GROUP LTD  |
| Legal Business Name:              | REGIONAL JET CENTER, INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP060011D0023  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$332.73   |
| Date Signed:                      | Nov 1, 2014             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                  | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | NEW ORLEANS             | Entity State:                        | LA   |
| Entity ZIP Code:                  | 701268038               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | R5SBXJJ5AJ17   |
| Ultimate Parent Unique Entity ID: | R5SBXJJ5AJ17            | Ultimate Parent Legal Business Name: | FLIGHTLINE GROUND INC.   |
| Legal Business Name:              | FLIGHTLINE GROUND, INC. | CAGE Code:                           | 64WD4  |

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060011D0033  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$452.48   |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720             | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15   |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC  |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060011D0034  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$266.36   |
| Date Signed:                      | Nov 1, 2014       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720            | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | MIDLAND           | Entity State:                        | TX   |
| Entity ZIP Code:                  | 79711             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | JJ5JK9DUJYG8   |
| Ultimate Parent Unique Entity ID: | JJ5JK9DUJYG8      | Ultimate Parent Legal Business Name: | ROSS MIDLAND LLC   |
| Legal Business Name:              | ROSS MIDLAND LLC  | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060011D0053  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$323.59   |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720             | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15   |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC  |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |

  

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP060011D0108  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$949.55   |
| Date Signed:                      | Nov 1, 2014                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                 | PSC Type:                            | P  |
| PSC:                              | 9130                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                     | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | MERIDIAN                   | Entity State:                        | MS   |
| Entity ZIP Code:                  | 393079595                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | NMWNULWFKDK1   |
| Ultimate Parent Unique Entity ID: | NMWNULWFKDK1               | Ultimate Parent Legal Business Name: | MERIDIAN AIRPORT AUTHORITY   |
| Legal Business Name:              | MERIDIAN AIRPORT AUTHORITY | CAGE Code:                           | -  |

  

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP060012D0050  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$6,294.17   |
| Date Signed:                      | Nov 1, 2014                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                 | PSC Type:                            | P  |
| PSC:                              | 9130                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                     | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | BANGKOK                    | Entity State:                        | -  |
| Entity ZIP Code:                  | 10900                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | LDXXM8J211M4   |
| Ultimate Parent Unique Entity ID: | N5BJMUL9DNJ8               | Ultimate Parent Legal Business Name: | THE KINGDOM OF THAILAND  |
| Legal Business Name:              | PTT PUBLIC COMPANY LIMITED | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SP060012D0057  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$3,324.82   |
| Date Signed:                      | Jul 20, 2016             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY               | PSC Type:                            | P  |
| PSC:                              | 9130                     | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                   | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | SIOUX FALLS              | Entity State:                        | SD   |
| Entity ZIP Code:                  | 571040115                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | LS93JWC1JKJ4   |
| Ultimate Parent Unique Entity ID: | LS93JWC1JKJ4             | Ultimate Parent Legal Business Name: | MAVERICK AIR CENTER LLC  |
| Legal Business Name:              | MAVERICK AIR CENTER, LLC | CAGE Code:                           | -  |

|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                            | Reference IDV:                       | SP060013D0034                                |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$595.93                                     |
| Date Signed:                      | Jan 22, 2016                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                      | PSC Type:                            | P  |
| PSC:                              | 9130                            | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                          | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ATLANTA                         | Entity State:                        | GA   |
| Entity ZIP Code:                  | 303361590                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | EEC1Y3Y5GNM3                                 |
| Ultimate Parent Unique Entity ID: | EEC1Y3Y5GNM3                    | Ultimate Parent Legal Business Name: | HILL AIRCRAFT AND LEASING CORP.              |
| Legal Business Name:              | HILL AIRCRAFT AND LEASING CORP. | CAGE Code:                           | -  |

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP060013D0052                                |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$1,698.32                                   |
| Date Signed:                      | Feb 3, 2016                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                 | PSC Type:                            | P  |
| PSC:                              | 9130                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | LAURINBURG                 | Entity State:                        | NC   |
| Entity ZIP Code:                  | 283521812                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | KH7BCEHV5CQ8                                 |
| Ultimate Parent Unique Entity ID: | KH7BCEHV5CQ8               | Ultimate Parent Legal Business Name: | SCOTLAND AERO SERVICES INC                   |
| Legal Business Name:              | SCOTLAND AERO SERVICES INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP060013D4029                                |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$5,295.04                                   |
| Date Signed:                      | Jun 18, 2014                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P  |
| PSC:                              | 9130                          | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                        | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | FORT WAYNE                    | Entity State:                        | IN   |
| Entity ZIP Code:                  | 468047928                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | F521KYMMZ4S3                                 |
| Ultimate Parent Unique Entity ID: | F521KYMMZ4S3                  | Ultimate Parent Legal Business Name: | PETROLEUM TRADERS CORPORATION                |
| Legal Business Name:              | PETROLEUM TRADERS CORPORATION | CAGE Code:                           | -  |

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP060014D0009                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$2,552.13                                   |
| Date Signed:                      | Jun 9, 2016                          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SAN BERNARDINO                       | Entity State:                        | CA   |
| Entity ZIP Code:                  | 924080131                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | EWMEKZSFXB17                                 |
| Ultimate Parent Unique Entity ID: | EWMEKZSFXB17                         | Ultimate Parent Legal Business Name: | SAN BERNARDINO INTERNATIONAL AIRPORT         |
| Legal Business Name:              | SAN BERNARDINO INTERNATIONAL AIRPORT | CAGE Code:                           | -  |

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP060015D0016                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$669.76                                     |
| Date Signed:                      | Oct 7, 2015           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY            | PSC Type:                            | P  |
| PSC:                              | 9130                  | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | TEMPLE                | Entity State:                        | TX   |
| Entity ZIP Code:                  | 765016974             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | ZGF1ENSBKAS9                                 |
| Ultimate Parent Unique Entity ID: | LAL4N8GP6GA6          | Ultimate Parent Legal Business Name: | TEMPLE CITY OF (INC)                         |
| Legal Business Name:              | TEMPLE, CITY OF (INC) | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | SP060015D0031                                |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$7,708.47                                   |
| Date Signed:                      | Apr 1, 2015                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                       | PSC Type:                            | P  |
| PSC:                              | 9130                             | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                           | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | FORT WORTH                       | Entity State:                        | TX   |
| Entity ZIP Code:                  | 761774301                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | RCAGFKT96B35                                 |
| Ultimate Parent Unique Entity ID: | RCAGFKT96B35                     | Ultimate Parent Legal Business Name: | ALLIANCE AVIATION MANAGEMENT LTD             |
| Legal Business Name:              | ALLIANCE AVIATION MANAGEMENT LTD | CAGE Code:                           | -  |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP060015D0074                                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$962.09                                     |
| Date Signed:                      | Oct 10, 2015                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                          | PSC Type:                            | P  |
| PSC:                              | 9130                                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | YUMA                                | Entity State:                        | AZ   |
| Entity ZIP Code:                  | 853654908                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | HN93DSA7K2J3                                 |
| Ultimate Parent Unique Entity ID: | HN93DSA7K2J3                        | Ultimate Parent Legal Business Name: | FREEMAN HOLDINGS OF ARIZONA L.L.C.           |
| Legal Business Name:              | FREEMAN HOLDINGS OF ARIZONA, L.L.C. | CAGE Code:                           | -  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP060015D0089                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$232.51                                     |
| Date Signed:                      | May 1, 2015             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | NEW ORLEANS             | Entity State:                        | LA   |
| Entity ZIP Code:                  | 701260000               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | R5SBXJJ5AJ17                                 |
| Ultimate Parent Unique Entity ID: | R5SBXJJ5AJ17            | Ultimate Parent Legal Business Name: | FLIGHTLINE GROUND INC.                       |
| Legal Business Name:              | FLIGHTLINE GROUND, INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                       |                                      |  |
|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                  | Reference IDV:                       | SP060015D0111                                |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$2,724.79                                   |
| Date Signed:                      | Jun 24, 2016                          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                            | PSC Type:                            | P  |
| PSC:                              | 9130                                  | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MILLINGTON                            | Entity State:                        | TN   |
| Entity ZIP Code:                  | 380532516                             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | PNKRSNA86127                                 |
| Ultimate Parent Unique Entity ID: | PNKRSNA86127                          | Ultimate Parent Legal Business Name: | CTI PROFESIONAL FLIGHT TRAINING LLC          |
| Legal Business Name:              | CTI PROFESSIONAL FLIGHT TRAINING, LLC | CAGE Code:                           | -  |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE2D114D7000   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$1,953.66  |
| Date Signed:                      | Dec 23, 2014          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                    |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P   |
| PSC:                              | 6525                  | PSC Description:                     | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY |
| NAICS:                            | 339112                | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING               |
| Entity City:                      | TELFORD               | Entity State:                        | PA  |
| Entity ZIP Code:                  | 189691051             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | M835NJ4FS8T9  |
| Ultimate Parent Unique Entity ID: | TJN5WMLXPFZ5          | Ultimate Parent Legal Business Name: | DRAGERWERK AG & CO. KGAA                                    |
| Legal Business Name:              | DRAEGER MEDICAL, INC. | CAGE Code:                           | -   |

  

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPE2DE14D0002                                 |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$36.45                                       |
| Date Signed:                      | Nov 21, 2014                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P   |
| PSC:                              | 6640                        | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES             |
| NAICS:                            | 339112                      | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | MILFORD                     | Entity State:                        | DE  |
| Entity ZIP Code:                  | 199631805                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | CCFVW2KKL9C5                                  |
| Ultimate Parent Unique Entity ID: | JKNSTU7338Q9                | Ultimate Parent Legal Business Name: | DENTSPLY INTERNATIONAL INC.                   |
| Legal Business Name:              | DENTSPLY INTERNATIONAL INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPE2DH14D0013   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$307.68  |
| Date Signed:                      | Dec 8, 2014             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT       | PSC Type:                            | P   |
| PSC:                              | 6530                    | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450                  | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | ABBOTT PARK             | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600643503               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | L3AXXYLB3V56  |
| Ultimate Parent Unique Entity ID: | EF9EAJ1MF6U3            | Ultimate Parent Legal Business Name: | Abbott Laboratories   |
| Legal Business Name:              | ABBOTT LABORATORIES INC | CAGE Code:                           | -   |

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPE2DP16D5002                            |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$59.40                                  |
| Date Signed:                      | Apr 27, 2017               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:          | DLA TROOP SUPPORT          | PSC Type:                            | P  |
| PSC:                              | 6505                       | PSC Description:                     | DRUGS AND BIOLOGICALS                    |
| NAICS:                            | 325412                     | NAICS Description:                   | PHARMACEUTICAL PREPARATION MANUFACTURING |
| Entity City:                      | MINNEOLA                   | Entity State:                        | FL                                       |
| Entity ZIP Code:                  | 347155636                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | DMNTTD7LFLC5                             |
| Ultimate Parent Unique Entity ID: | DMNTTD7LFLC5               | Ultimate Parent Legal Business Name: | ARS SALES                                |
| Legal Business Name:              | ARS SALES AND SERVICES LLC | CAGE Code:                           | 1KA59                                    |

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE30015D3128   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$9,978.85  |
| Date Signed:                      | Jul 8, 2016       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8940              | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812            | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | PHOENIX           | Entity State:                        | AZ  |
| Entity ZIP Code:                  | 850434907         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | WMUUQ55QXJM8  |
| Ultimate Parent Unique Entity ID: | Y24MVM9LJRH5      | Ultimate Parent Legal Business Name: | USF HOLDING CORP.                                     |
| Legal Business Name:              | US FOODS, INC.    | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE30017D3174   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$3,557.35  |
| Date Signed:                      | Aug 1, 2017       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8940              | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812            | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | OKLAHOMA CITY     | Entity State:                        | OK  |
| Entity ZIP Code:                  | 731315022         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | YWMKNYMVEGJ4  |
| Ultimate Parent Unique Entity ID: | Y24MVM9LJRH5      | Ultimate Parent Legal Business Name: | USF HOLDING CORP.                                     |
| Legal Business Name:              | US FOODS, INC.    | CAGE Code:                           | 1F9R0   |

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE30017D4025   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$749.22  |
| Date Signed:                      | Sep 13, 2017                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT             | PSC Type:                            | P   |
| PSC:                              | 8940                          | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                        | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | FRANKFURT AM MAIN             | Entity State:                        | -   |
| Entity ZIP Code:                  | 60437                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | EZ5FJCCXF24R8   |
| Ultimate Parent Unique Entity ID: | KHSXFAPJZEV8                  | Ultimate Parent Legal Business Name: | THEODOR WILLE INTERTRADE GMBH                         |
| Legal Business Name:              | THEODOR WILLE INTERTRADE GMBH | CAGE Code:                           | DB096   |

|                                   |                                       |                                      |  |
|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                  | Reference IDV:                       | SPE30315A0009                                  |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement   | Action Obligation (\$):              | \$97.40  |
| Date Signed:                      | Feb 6, 2017                           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DEFENSE LOGISTICS AGENCY E & A TRPSPT | PSC Type:                            | P  |
| PSC:                              | 8910                                  | PSC Description:                     | DAIRY FOODS AND EGGS                           |
| NAICS:                            | 424480                                | NAICS Description:                   | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS |
| Entity City:                      | VIBY J                                | Entity State:                        | -  |
| Entity ZIP Code:                  | 8260                                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | LLDSG8F8KEM4                                   |
| Ultimate Parent Unique Entity ID: | Q5NVS5P41VA4                          | Ultimate Parent Legal Business Name: | ARLA FOODS A.M.B.A                             |
| Legal Business Name:              | ARLA FOODS A.M.B.A                    | CAGE Code:                           | R7748  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                       |                                      |                               |
|-----------------------------------|---------------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                                  | Reference IDV:                       | SPE30315A0020                 |
| Modification Number:              | 0                                     | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement   | Action Obligation (\$):              | \$57.88                       |
| Date Signed:                      | Jun 29, 2016                          | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DEFENSE LOGISTICS AGENCY E & A TRPSPT | PSC Type:                            | P                             |
| PSC:                              | 8920                                  | PSC Description:                     | BAKERY AND CEREAL PRODUCTS    |
| NAICS:                            | 311812                                | NAICS Description:                   | COMMERCIAL BAKERIES           |
| Entity City:                      | GRUNSTADT                             | Entity State:                        | RHEINLAND-PFALZ               |
| Entity ZIP Code:                  | 67269                                 | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | HPKKJMJJD24K4                 |
| Ultimate Parent Unique Entity ID: | HPKKJMJJD24K4                         | Ultimate Parent Legal Business Name: | AAFES EUROPE GRUENSTADT-DEPOT |
| Legal Business Name:              | ARMY & AIR FORCE EXCHANGE SERVICE     | CAGE Code:                           | -                             |

  

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPE3SE16D0001                               |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$1,089.00                                  |
| Date Signed:                      | Apr 28, 2016                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                    |
| Contracting Office Name:          | DLA TROOP SUPPORT            | PSC Type:                            | P   |
| PSC:                              | 7310                         | PSC Description:                     | FOOD COOKING, BAKING, AND SERVING EQUIPMENT |
| NAICS:                            | 424410                       | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALERS   |
| Entity City:                      | HUNTINGTON BEACH             | Entity State:                        | CA  |
| Entity ZIP Code:                  | 926472051                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | HN21N14J3279                                |
| Ultimate Parent Unique Entity ID: | HN21N14J3279                 | Ultimate Parent Legal Business Name: | CAMBRO MANUFACTURING COMPANY INC            |
| Legal Business Name:              | CAMBRO MANUFACTURING COMPANY | CAGE Code:                           | -   |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPE4AX14D9402  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$21,445.00  |
| Date Signed:                      | Sep 2, 2015                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION                 | PSC Type:                            | P  |
| PSC:                              | 4820                         | PSC Description:                     | VALVES, NONPOWERED   |
| NAICS:                            | 333612                       | NAICS Description:                   | SPEED CHANGER, INDUSTRIAL HIGH-SPEED DRIVE, AND GEAR MANUFACTURING |
| Entity City:                      | TEMPE                        | Entity State:                        | AZ   |
| Entity ZIP Code:                  | 852842822                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | CVT6PBG5LC18   |
| Ultimate Parent Unique Entity ID: | YBVGQEYENNM6                 | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.                                       |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPE4AX15D9416                                     |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$10,018.20                                       |
| Date Signed:                      | Jun 7, 2016                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION                     | PSC Type:                            | P   |
| PSC:                              | 1680                             | PSC Description:                     | MISCELLANEOUS AIRCRAFT ACCESSORIES AND COMPONENTS |
| NAICS:                            | 335312                           | NAICS Description:                   | MOTOR AND GENERATOR MANUFACTURING                 |
| Entity City:                      | AMARILLO                         | Entity State:                        | TX  |
| Entity ZIP Code:                  | 791111200                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | JHFZTG8ZC9V2                                      |
| Ultimate Parent Unique Entity ID: | JHFZTG8ZC9V2                     | Ultimate Parent Legal Business Name: | BELL BOEING JOINT PROJECT OFFICE                  |
| Legal Business Name:              | BELL BOEING JOINT PROJECT OFFICE | CAGE Code:                           | -   |

  

|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPE5EN16D0009                                     |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$100.00  |
| Date Signed:                      | Sep 7, 2016            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION           | PSC Type:                            | P   |
| PSC:                              | 5330                   | PSC Description:                     | PACKING AND GASKET MATERIALS                      |
| NAICS:                            | 332722                 | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | O FALLON               | Entity State:                        | MO  |
| Entity ZIP Code:                  | 633682224              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | N64BN2M8M5G8                                      |
| Ultimate Parent Unique Entity ID: | GLFKK3KBJ8X6           | Ultimate Parent Legal Business Name: | HERNDON PRODUCTS LLC                              |
| Legal Business Name:              | HERNDON PRODUCTS, INC. | CAGE Code:                           | -   |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE7M116D0009                           |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$3,746.52                              |
| Date Signed:                      | Jul 21, 2016          | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P                                       |
| PSC:                              | 2540                  | PSC Description:                     | VEHICULAR FURNITURE AND ACCESSORIES     |
| NAICS:                            | 336390                | NAICS Description:                   | OTHER MOTOR VEHICLE PARTS MANUFACTURING |
| Entity City:                      | OSHKOSH               | Entity State:                        | WI                                      |
| Entity ZIP Code:                  | 549027062             | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | ZMXAHH8M8VL8                            |
| Ultimate Parent Unique Entity ID: | JMAWJW69GV26          | Ultimate Parent Legal Business Name: | OSHKOSH CORPORATION                     |
| Legal Business Name:              | OSHKOSH DEFENSE, LLC  | CAGE Code:                           | -                                       |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE8E315D0016   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$28.89   |
| Date Signed:                      | Sep 19, 2015      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 5680              | PSC Description:                     | MISCELLANEOUS CONSTRUCTION MATERIALS  |
| NAICS:                            | 423610            | NAICS Description:                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | ROCKFORD          | Entity State:                        | IL  |
| Entity ZIP Code:                  | 611011199         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HTYJC5P9ZMH5  |
| Ultimate Parent Unique Entity ID: | HTYJC5P9ZMH5      | Ultimate Parent Legal Business Name: | SUPPLYCORE INC.   |
| Legal Business Name:              | SUPPLYCORE INC.   | CAGE Code:                           | -   |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE8E516D0030  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$2,059.20   |
| Date Signed:                      | Jul 1, 2016              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P  |
| PSC:                              | 9535                     | PSC Description:                     | PLATE, SHEET, STRIP, AND FOIL; NONFERROUS BASE METAL           |
| NAICS:                            | 423310                   | NAICS Description:                   | LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS |
| Entity City:                      | FORT WASHINGTON          | Entity State:                        | PA   |
| Entity ZIP Code:                  | 190343223                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | HR8HMHKVQD7  |
| Ultimate Parent Unique Entity ID: | CJCQB4PYB943             | Ultimate Parent Legal Business Name: | RELIANCE STEEL & ALUMINUM CO.                                  |
| Legal Business Name:              | I-SOLUTIONS DIRECT, INC. | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE8E516D0031  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,677.92   |
| Date Signed:                      | Jul 28, 2016      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 9535              | PSC Description:                     | PLATE, SHEET, STRIP, AND FOIL; NONFERROUS BASE METAL           |
| NAICS:                            | 423310            | NAICS Description:                   | LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS |
| Entity City:                      | CAROL STREAM      | Entity State:                        | IL   |
| Entity ZIP Code:                  | 601882213         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | U23MNWN6V2C7   |
| Ultimate Parent Unique Entity ID: | USNGPAZNVLM3      | Ultimate Parent Legal Business Name: | TW METALS INC.   |
| Legal Business Name:              | TW METALS, INC.   | CAGE Code:                           | -  |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | SPM20006D7533   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$28,728.00   |
| Date Signed:                      | Sep 27, 2007                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT MEDICAL SUPPLY CH | PSC Type:                            | P   |
| PSC:                              | 6540                                | PSC Description:                     | OPHTHALMIC INSTRUMENTS EQ & SUPPLIES                                      |
| NAICS:                            | 423450                              | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WELLINGTON                          | Entity State:                        | KS  |
| Entity ZIP Code:                  | 67152                               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | CS7KJTK29EN9  |
| Ultimate Parent Unique Entity ID: | CS7KJTK29EN9                        | Ultimate Parent Legal Business Name: | KANSAS PLASTICS COMPANY   |
| Legal Business Name:              | KANSAS PLASTICS COMPANY             | CAGE Code:                           | -   |

  

|                                   |                        |                                      |                                       |
|-----------------------------------|------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPM2D007D0003                         |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$5,760.00                            |
| Date Signed:                      | Jan 28, 2010           | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P                                     |
| PSC:                              | 6505                   | PSC Description:                     | DRUGS AND BIOLOGICALS                 |
| NAICS:                            | 325411                 | NAICS Description:                   | MEDICINAL AND BOTANICAL MANUFACTURING |
| Entity City:                      | WEST CHESTER           | Entity State:                        | PA                                    |
| Entity ZIP Code:                  | 193803417              | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | HMFQYKJKLD93                          |
| Ultimate Parent Unique Entity ID: | HMFQYKJKLD93           | Ultimate Parent Legal Business Name: | SYNTHES USA SALES LLC                 |
| Legal Business Name:              | SYNTHES USA SALES, LLC | CAGE Code:                           | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                                       |
|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM2D012D0004                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$61.50                               |
| Date Signed:                      | Oct 23, 2014      | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P                                     |
| PSC:                              | 6505              | PSC Description:                     | DRUGS AND BIOLOGICALS                 |
| NAICS:                            | 325411            | NAICS Description:                   | MEDICINAL AND BOTANICAL MANUFACTURING |
| Entity City:                      | LAKE FOREST       | Entity State:                        | IL                                    |
| Entity ZIP Code:                  | 600454824         | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | N59RE1KDGAZ5                          |
| Ultimate Parent Unique Entity ID: | N59RE1KDGAZ5      | Ultimate Parent Legal Business Name: | AKORN INC.                            |
| Legal Business Name:              | AKORN, INC.       | CAGE Code:                           | -                                     |

  

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPM2D114D8200   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$3,579.65  |
| Date Signed:                      | Apr 23, 2015             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 6515                     | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| NAICS:                            | 423450                   | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | STERLING                 | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201664382                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | LKFJUM32ETJ5  |
| Ultimate Parent Unique Entity ID: | LKFJUM32ETJ5             | Ultimate Parent Legal Business Name: | MARKETING ASSESSMENT INC  |
| Legal Business Name:              | MARKETING ASSESSMENT INC | CAGE Code:                           | -   |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPM2DP13D0006                            |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$12,700.80                              |
| Date Signed:                      | Aug 16, 2013              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P  |
| PSC:                              | 6505                      | PSC Description:                     | DRUGS AND BIOLOGICALS                    |
| NAICS:                            | 325412                    | NAICS Description:                   | PHARMACEUTICAL PREPARATION MANUFACTURING |
| Entity City:                      | GAITHERSBURG              | Entity State:                        | MD                                       |
| Entity ZIP Code:                  | 208782204                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | GGRWFKH9YLV3                             |
| Ultimate Parent Unique Entity ID: | GGRWFKH9YLV3              | Ultimate Parent Legal Business Name: | MEDIMMUNE BIOLOGICS INC.                 |
| Legal Business Name:              | MEDIMMUNE BIOLOGICS, INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |                          |
|-----------------------------------|------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPM30011D3442            |
| Modification Number:              | 0                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$9,968.56               |
| Date Signed:                      | Nov 15, 2011           | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P                        |
| PSC:                              | 8915                   | PSC Description:                     | FRUITS AND VEGETABLES    |
| NAICS:                            | 311812                 | NAICS Description:                   | COMMERCIAL BAKERIES      |
| Entity City:                      | LEXINGTON              | Entity State:                        | SC                       |
| Entity ZIP Code:                  | 290729376              | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | JM2PSZ26CGJ6             |
| Ultimate Parent Unique Entity ID: | Y24MVM9LJRH5           | Ultimate Parent Legal Business Name: | USF HOLDING CORP.        |
| Legal Business Name:              | U.S. FOODSERVICE, INC. | CAGE Code:                           | -                        |

  

|                                   |                            |                                      |                            |
|-----------------------------------|----------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPM30012D3519              |
| Modification Number:              | 0                          | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$9,253.59                 |
| Date Signed:                      | Nov 28, 2012               | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA TROOP SUPPORT          | PSC Type:                            | P                          |
| PSC:                              | 8920                       | PSC Description:                     | BAKERY AND CEREAL PRODUCTS |
| NAICS:                            | 311812                     | NAICS Description:                   | COMMERCIAL BAKERIES        |
| Entity City:                      | HONOLULU                   | Entity State:                        | HI                         |
| Entity ZIP Code:                  | 968192227                  | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | KJGFJ6TJFQJ3               |
| Ultimate Parent Unique Entity ID: | KJGFJ6TJFQJ3               | Ultimate Parent Legal Business Name: | Y. HATA & COMPANY LIMITED  |
| Legal Business Name:              | Y. HATA & COMPANY, LIMITED | CAGE Code:                           | -                          |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | SPM4AR07D0015   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$113.40  |
| Date Signed:                      | Apr 25, 2017                                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA AVIATION                                   | PSC Type:                            | P   |
| PSC:                              | 9150   | PSC Description:                     | OILS AND GREASES: CUTTING, LUBRICATING, AND HYDRAULIC |
| NAICS:                            | 324191   | NAICS Description:                   | PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING    |
| Entity City:                      | FAIRFIELD                                      | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 070043561                                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MA1VZ6667CB1  |
| Ultimate Parent Unique Entity ID: | RE7WMNV9L719                                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION        |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | 79343   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPM4AX11D9001  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$334,022.00   |
| Date Signed:                      | Oct 9, 2014              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                             |
| Contracting Office Name:          | DLA AVIATION             | PSC Type:                            | P  |
| PSC:                              | 6610                     | PSC Description:                     | FLIGHT INSTRUMENTS                                   |
| NAICS:                            | 334519                   | NAICS Description:                   | OTHER MEASURING AND CONTROLLING DEVICE MANUFACTURING |
| Entity City:                      | BURNSVILLE               | Entity State:                        | MN   |
| Entity ZIP Code:                  | 553064890                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | MYLBMN8EH9K9   |
| Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4             | Ultimate Parent Legal Business Name: | ROSEMOUNT AEROSPACE INC.                             |
| Legal Business Name:              | ROSEMOUNT AEROSPACE INC. | CAGE Code:                           | 59885  |
| Contract ID:                      | 0296                     | Reference IDV:                       | SPM50002D0144  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$4,362.00   |
| Date Signed:                      | Oct 4, 2007              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                             |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P  |
| PSC:                              | 5310                     | PSC Description:                     | NUTS AND WASHERS                                     |
| NAICS:                            | 332722                   | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING    |
| Entity City:                      | W BABYLON                | Entity State:                        | NY   |
| Entity ZIP Code:                  | 11704                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | FP45DB1M3SK7   |
| Ultimate Parent Unique Entity ID: | FP45DB1M3SK7             | Ultimate Parent Legal Business Name: | JTD STAMPING CO INC                                  |
| Legal Business Name:              | JTD STAMPING CO INC      | CAGE Code:                           | -  |
| Contract ID:                      | 0296                     | Reference IDV:                       | SPM7MX13D0079  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$1,977.36   |
| Date Signed:                      | Jul 7, 2016              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                             |
| Contracting Office Name:          | DLA LAND AND MARITIME    | PSC Type:                            | P  |
| PSC:                              | 4730                     | PSC Description:                     | HOSE, PIPE, TUBE, LUBRICATION, AND RAILING FITTINGS  |
| NAICS:                            | 331512                   | NAICS Description:                   | STEEL INVESTMENT FOUNDRIES                           |
| Entity City:                      | JACKSON                  | Entity State:                        | MI   |
| Entity ZIP Code:                  | 492031973                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | TKGTLGBAXQ17   |
| Ultimate Parent Unique Entity ID: | X7VFNVUHT7Y1             | Ultimate Parent Legal Business Name: | EATON CORPORATION                                    |
| Legal Business Name:              | EATON CORPORATION        | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |                                       |
|-----------------------------------|-------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPM7W107DE018                         |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$5,644.43                            |
| Date Signed:                      | Oct 7, 2011             | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA LAND AND MARITIME   | PSC Type:                            | P                                     |
| PSC:                              | 5340                    | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                  | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | MORROW                  | Entity State:                        | GA                                    |
| Entity ZIP Code:                  | 302602608               | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | RWH7TKV93895                          |
| Ultimate Parent Unique Entity ID: | RWH7TKV93895            | Ultimate Parent Legal Business Name: | BOSTON LASER TECHNOLOGY               |
| Legal Business Name:              | BOSTON LASER TECHNOLOGY | CAGE Code:                           | -                                     |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM8EG14D0002   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$4,136.48  |
| Date Signed:                      | Jul 31, 2014      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 5680              | PSC Description:                     | MISCELLANEOUS CONSTRUCTION MATERIALS  |
| NAICS:                            | 423610            | NAICS Description:                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | ROCKFORD          | Entity State:                        | IL  |
| Entity ZIP Code:                  | 611011199         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HTYJC5P9ZMH5  |
| Ultimate Parent Unique Entity ID: | HTYJC5P9ZMH5      | Ultimate Parent Legal Business Name: | SUPPLYCORE INC.   |
| Legal Business Name:              | SUPPLYCORE INC.   | CAGE Code:                           | -   |

  

|                                   |                    |                                      |                                       |
|-----------------------------------|--------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | SPMLW113DE008                         |
| Modification Number:              | 0                  | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$526.35                              |
| Date Signed:                      | Mar 3, 2015        | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL       | PSC Type:                            | P                                     |
| PSC:                              | 5340               | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999             | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | ITASCA             | Entity State:                        | IL                                    |
| Entity ZIP Code:                  | 601432072          | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | TENRPZGMAGJ6                          |
| Ultimate Parent Unique Entity ID: | TENRPZGMAGJ6       | Ultimate Parent Legal Business Name: | W. S. DARLEY & CO.                    |
| Legal Business Name:              | W. S. DARLEY & CO. | CAGE Code:                           | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                     |                                      |                                       |
|-----------------------------------|---------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                | Reference IDV:                       | SPMLW113DE030                         |
| Modification Number:              | 0                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$380.14                              |
| Date Signed:                      | Sep 8, 2015         | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL        | PSC Type:                            | P                                     |
| PSC:                              | 5340                | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999              | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | WEST PALM BEACH     | Entity State:                        | FL                                    |
| Entity ZIP Code:                  | 334071937           | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | U15RUNNKM2W7                          |
| Ultimate Parent Unique Entity ID: | U15RUNNKM2W7        | Ultimate Parent Legal Business Name: | OSC SOLUTIONS INC.                    |
| Legal Business Name:              | OSC SOLUTIONS, INC. | CAGE Code:                           | -                                     |

|                                   |                       |                                      |                                       |
|-----------------------------------|-----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPMLW113DE079                         |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$335.10                              |
| Date Signed:                      | Mar 23, 2016          | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL          | PSC Type:                            | P                                     |
| PSC:                              | 5340                  | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | HOUSTON               | Entity State:                        | TX                                    |
| Entity ZIP Code:                  | 770432830             | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | RY3KK5R4GBF4                          |
| Ultimate Parent Unique Entity ID: | RY3KK5R4GBF4          | Ultimate Parent Legal Business Name: | RED HILL VENTURES LLC                 |
| Legal Business Name:              | RED HILL VENTURES LLC | CAGE Code:                           | -                                     |

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296                                      | Reference IDV:                       | W81XWH08D0007                                      |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$87,074.68  |
| Date Signed:                      | Oct 20, 2011                              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                                      | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W4PZ USA MED RSCH ACQUIS ACT              | PSC Type:                            | S  |
| PSC:                              | R499                                      | PSC Description:                     | SUPPORT- PROFESSIONAL: OTHER                       |
| NAICS:                            | 541690                                    | NAICS Description:                   | OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES |
| Entity City:                      | WASHINGTON                                | Entity State:                        | DC   |
| Entity ZIP Code:                  | 200056535                                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | N6KTF29Z39Z4                                       |
| Ultimate Parent Unique Entity ID: | N6KTF29Z39Z4                              | Ultimate Parent Legal Business Name: | AMERICAN INSTITUTE OF BIOLOGICAL SCIENCES          |
| Legal Business Name:              | AMERICAN INSTITUTE OF BIOLOGICAL SCIENCES | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                   | Reference IDV:                       | W9123709D0014                               |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$500.00                                    |
| Date Signed:                      | May 7, 2013            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                   | Contracting Agency:                  | DEPT OF THE ARMY                            |
| Contracting Office Name:          | W072 ENDIST HUNTINGTON | PSC Type:                            | S   |
| PSC:                              | S208                   | PSC Description:                     | HOUSEKEEPING-<br>LANDSCAPING/GROUNDSKEEPING |
| NAICS:                            | 561210                 | NAICS Description:                   | FACILITIES SUPPORT<br>SERVICES              |
| Entity City:                      | LOUDONVILLE            | Entity State:                        | OH  |
| Entity ZIP Code:                  | 448421427              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | LH6BKLLH8AK5                                |
| Ultimate Parent Unique Entity ID: | LH6BKLLH8AK5           | Ultimate Parent Legal Business Name: | COMINSKY JOHN                               |
| Legal Business Name:              | COMINSKY, JOHN         | CAGE Code:                           | -   |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | W912DR09A0004                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$47,186.00                                  |
| Date Signed:                      | Jun 29, 2009            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                    | Contracting Agency:                  | DEPT OF THE ARMY                             |
| Contracting Office Name:          | W2SD ENDIST BALTIMORE   | PSC Type:                            | S  |
| PSC:                              | V301                    | PSC Description:                     | RELOCATION SERVICES                          |
| NAICS:                            | 531210                  | NAICS Description:                   | OFFICES OF REAL ESTATE<br>AGENTS AND BROKERS |
| Entity City:                      | MEMPHIS                 | Entity State:                        | TN   |
| Entity ZIP Code:                  | 381195766               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | LMELUTL74L24                                 |
| Ultimate Parent Unique Entity ID: | HCC7Y8YJTFJ9            | Ultimate Parent Legal Business Name: | DOMUS HOLDINGS CORP.                         |
| Legal Business Name:              | PRIMACY RELOCATION, LLC | CAGE Code:                           | -  |

  

|                                   |                         |                                      |                        |
|-----------------------------------|-------------------------|--------------------------------------|------------------------|
| Contract ID:                      | 0296                    | Reference IDV:                       | F3365701D0013          |
| Modification Number:              | 0                       | Transaction Number:                  | 6                      |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$11,473.00            |
| Date Signed:                      | Sep 17, 2009            | Solicitation Date:                   | -                      |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8625 AFLCMC WLNK C130 | PSC Type:                            | P                      |
| PSC:                              | 1510                    | PSC Description:                     | AIRCRAFT, FIXED WING   |
| NAICS:                            | 336411                  | NAICS Description:                   | AIRCRAFT MANUFACTURING |
| Entity City:                      | SEATTLE                 | Entity State:                        | WA                     |
| Entity ZIP Code:                  | 981084002               | Additional Reporting Code:           | -                      |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | WZWRLY4G3PL8           |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1            | Ultimate Parent Legal Business Name: | THE BOEING COMPANY     |
| Legal Business Name:              | THE BOEING COMPANY      | CAGE Code:                           | -                      |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 18                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$79,401.00  |
| Date Signed:                      | Jul 14, 2010            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA1500 55 CONS LGCD     | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

  

|                                   |                    |                                      |                                  |
|-----------------------------------|--------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | N6523607D5879                    |
| Modification Number:              | 1                  | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00                           |
| Date Signed:                      | Sep 29, 2011       | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 1700               | Contracting Agency:                  | DEPT OF THE NAVY                 |
| Contracting Office Name:          | NIWC ATLANTIC      | PSC Type:                            | S                                |
| PSC:                              | J058               | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ    |
| NAICS:                            | 541330             | NAICS Description:                   | ENGINEERING SERVICES             |
| Entity City:                      | RESTON             | Entity State:                        | VA                               |
| Entity ZIP Code:                  | 201905687          | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EMLNQ2JQRL18                     |
| Ultimate Parent Unique Entity ID: | DTZJAQF8NZAL       | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC. |
| Legal Business Name:              | L-3 SERVICES, INC. | CAGE Code:                           | -                                |

  

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824608G0002                  |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$2,197.12                     |
| Date Signed:                      | Aug 17, 2011                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | SASEBO                            | Entity State:                        | -                              |
| Entity ZIP Code:                  | 8570401                           | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | LS3NFWZLJLB3                   |
| Ultimate Parent Unique Entity ID: | LS3NFWZLJLB3                      | Ultimate Parent Legal Business Name: | TSURUDA DENKI CO. LTD.         |
| Legal Business Name:              | TOYO TRUST TOKKI CO.,LTD.         | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SPE60016D8511                                |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$11.58                                      |
| Date Signed:                      | Jun 26, 2017                               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P  |
| PSC:                              | 9130                                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | GAINESVILLE                                | Entity State:                        | GA   |
| Entity ZIP Code:                  | 305016813                                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | S64EL9CH3PT3                                 |
| Ultimate Parent Unique Entity ID: | HFNLGR79TL3                                | Ultimate Parent Legal Business Name: | Mansfield Energy Corp                        |
| Legal Business Name:              | MANSFIELD OIL COMPANY OF GAINESVILLE, INC. | CAGE Code:                           | 2Y744  |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296                                      | Reference IDV:                       | W81XWH08D0007                                      |
| Modification Number:              | 1   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | -\$22,569.32                                       |
| Date Signed:                      | Jan 27, 2017                              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                                      | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W4PZ USA MED RSCH ACQUIS ACT              | PSC Type:                            | S  |
| PSC:                              | R499                                      | PSC Description:                     | SUPPORT- PROFESSIONAL: OTHER                       |
| NAICS:                            | 541690                                    | NAICS Description:                   | OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES |
| Entity City:                      | WASHINGTON                                | Entity State:                        | DC   |
| Entity ZIP Code:                  | 200056535                                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | N6KTF29Z39Z4                                       |
| Ultimate Parent Unique Entity ID: | N6KTF29Z39Z4                              | Ultimate Parent Legal Business Name: | AMERICAN INSTITUTE OF BIOLOGICAL SCIENCES          |
| Legal Business Name:              | AMERICAN INSTITUTE OF BIOLOGICAL SCIENCES | CAGE Code:                           | -  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 20                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$218,799.00   |
| Date Signed:                      | Jul 22, 2010            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA1500 55 CONS LGCD     | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101307D2007                             |
| Modification Number:              | 2                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$0.00                                    |
| Date Signed:                      | Mar 24, 2010                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D399                                | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS       |
| NAICS:                            | 517110                              | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS         |
| Entity City:                      | VIENNA                              | Entity State:                        | VA  |
| Entity ZIP Code:                  | 221823865                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | MNALR8D818N7                              |
| Ultimate Parent Unique Entity ID: | FYZWKUHG8W4                         | Ultimate Parent Legal Business Name: | AT&T INC.                                 |
| Legal Business Name:              | A T AND T CORPORATION (4710)        | CAGE Code:                           | -   |

  

|                                   |                                 |                                      |                                |
|-----------------------------------|---------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | N6264914G0004                  |
| Modification Number:              | 2                               | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$25,797.05                    |
| Date Signed:                      | Jul 14, 2016                    | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLT LOG CTR YOKOSUKA     | PSC Type:                            | S                              |
| PSC:                              | J999                            | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                          | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | YOKOSUKA                        | Entity State:                        | KANAGAWA                       |
| Entity ZIP Code:                  | 2370061                         | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | JZUMWWR4MAF7                   |
| Ultimate Parent Unique Entity ID: | XA68KDK7TUY8                    | Ultimate Parent Legal Business Name: | SUMITOMO HEAVY INDUSTRIES LTD. |
| Legal Business Name:              | SUMITOMO HEAVY INDUSTRIES, LTD. | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 32                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Aug 4, 2011             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8075 774 ESS          | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | DAAB0701DM001   |
| Modification Number:              | 3                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jul 21, 2008              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QK ACC-APG              | PSC Type:                            | P   |
| PSC:                              | 5820                      | PSC Description:                     | RADIO TV EQ EXCEPT AIRBORNE   |
| NAICS:                            | 334220                    | NAICS Description:                   | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Entity City:                      | ROCHESTER                 | Entity State:                        | NY  |
| Entity ZIP Code:                  | 146101839                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | LB5KVANFKPY7  |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7              | Ultimate Parent Legal Business Name: | HARRIS CORPORATION  |
| Legal Business Name:              | HARRIS CORPORATION (6860) | CAGE Code:                           | -   |

  

|                                   |                   |                                      |                                |
|-----------------------------------|-------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | N0002411D4229                  |
| Modification Number:              | 3                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$6,509.00                     |
| Date Signed:                      | Aug 24, 2017      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSEA HQ         | PSC Type:                            | S                              |
| PSC:                              | J998              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (EAST) |
| NAICS:                            | 336611            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | ALEXANDRIA        | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 223103226         | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | SD7ABX8S2G79                   |
| Ultimate Parent Unique Entity ID: | SD7ABX8S2G79      | Ultimate Parent Legal Business Name: | VSE CORPORATION                |
| Legal Business Name:              | VSE CORPORATION   | CAGE Code:                           | 31902                          |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |                                     |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | N6925007D0300                       |
| Modification Number:              | 3                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$67,955.37                        |
| Date Signed:                      | Jul 23, 2012               | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NIWC ATLANTIC              | PSC Type:                            | S                                   |
| PSC:                              | D302                       | PSC Description:                     | IT AND TELECOM- SYSTEMS DEVELOPMENT |
| NAICS:                            | 541519                     | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES     |
| Entity City:                      | CHANTILLY                  | Entity State:                        | VA                                  |
| Entity ZIP Code:                  | 201512218                  | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | CXX1DVNU6NM1                        |
| Ultimate Parent Unique Entity ID: | CXX1DVNU6NM1               | Ultimate Parent Legal Business Name: | EVENTURE TECHNOLOGIES LLC           |
| Legal Business Name:              | EVENTURE TECHNOLOGIES, LLC | CAGE Code:                           | -                                   |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296  | Reference IDV:                       | USZA2202D0017                             |
| Modification Number:              | 3   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | -\$7,336.00                               |
| Date Signed:                      | May 14, 2007                                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97ZS  | Contracting Agency:                  | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name:          | HQUSSOCOM                                   | PSC Type:                            | S   |
| PSC:                              | D307  | PSC Description:                     | AUTOMATED INFORMATION SYSTEM SVCS         |
| NAICS:                            | 541519                                      | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES           |
| Entity City:                      | TAMPA                                       | Entity State:                        | FL  |
| Entity ZIP Code:                  | 336091825                                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | FJ1BNRX9ENM6                              |
| Ultimate Parent Unique Entity ID: | DTZJAQF8NZAL                                | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC.          |
| Legal Business Name:              | L 3 COMMUNICATIONS TITAN CORPORATION (8754) | CAGE Code:                           | -   |

  

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824608G0002                  |
| Modification Number:              | 4                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Dec 16, 2011                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | SASEBO                            | Entity State:                        | -                              |
| Entity ZIP Code:                  | 8570401                           | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | LS3NFWZLJLB3                   |
| Ultimate Parent Unique Entity ID: | LS3NFWZLJLB3                      | Ultimate Parent Legal Business Name: | TSURUDA DENKI CO. LTD.         |
| Legal Business Name:              | TOYO TRUST TOKKI CO.,LTD.         | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101313A0003                                       |
| Modification Number:              | 6                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$358.84  |
| Date Signed:                      | Aug 4, 2017                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                        |
| Entity City:                      | SATELLITE BEACH                     | Entity State:                        | FL  |
| Entity ZIP Code:                  | 329373526                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | FSFXGGGMC8N1  |
| Ultimate Parent Unique Entity ID: | YCY8BHUF11                          | Ultimate Parent Legal Business Name: | SATCOM DIRECT INC                                   |
| Legal Business Name:              | SATCOM DIRECT COMMUNICATIONS, INC.  | CAGE Code:                           | 3VWA4   |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | N0002402D6604  |
| Modification Number:              | 7                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$80,000.00  |
| Date Signed:                      | Jan 14, 2008                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ                         | PSC Type:                            | S  |
| PSC:                              | AJ23                              | PSC Description:                     | R&D-MATH & COMPUTER SCI- ADV DEV   |
| NAICS:                            | 541710                            | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | UNIVERSITY PARK                   | Entity State:                        | PA   |
| Entity ZIP Code:                  | 168021505                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | NPM2J7MSCF61   |
| Ultimate Parent Unique Entity ID: | NPM2J7MSCF61                      | Ultimate Parent Legal Business Name: | THE PENNSYLVANIA STATE UNIVERSITY  |
| Legal Business Name:              | PENNSYLVANIA STATE UNIVERSITY THE | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 8                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$241,546.00   |
| Date Signed:                      | May 6, 2009             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA4600 55 CONS PKP      | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 9                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$1,739,606.00   |
| Date Signed:                      | Jun 10, 2009            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA4600 55 CONS PKP      | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | DCA20002D5003                             |
| Modification Number:              | 9                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$52,257.88                               |
| Date Signed:                      | Feb 26, 2013                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | S113                                | PSC Description:                     | TELEPHONE AND-OR COMMUNICATIONS SER       |
| NAICS:                            | 541519                              | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES           |
| Entity City:                      | ASHBURN                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201476105                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | G41BFWVS2PD7                              |
| Ultimate Parent Unique Entity ID: | KLVFB6J1M377                        | Ultimate Parent Legal Business Name: | VERIZON COMMUNICATIONS INC.               |
| Legal Business Name:              | MCI COMMUNICATIONS SERVICES INC     | CAGE Code:                           | -   |

  

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | FA890305D8729                           |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$499,739.00                            |
| Date Signed:                      | Jun 20, 2007            | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE                   |
| Contracting Office Name:          | FA8903 772 ESS PK       | PSC Type:                            | S                                       |
| PSC:                              | R408                    | PSC Description:                     | PROGRAM MANAGEMENT/SUPPORT SERVICES     |
| NAICS:                            | 541620                  | NAICS Description:                   | ENVIRONMENTAL CONSULTING SERVICES       |
| Entity City:                      | MCLEAN                  | Entity State:                        | VA                                      |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71                            |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -                                       |

  

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | HC101906D2002                                       |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$6,273,102.98                                      |
| Date Signed:                      | Aug 29, 2013                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                         | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| Contracting Office Name:          | DITCO-PAC                    | PSC Type:                            | S   |
| PSC:                              | D304                         | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517110                       | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS                   |
| Entity City:                      | HONOLULU                     | Entity State:                        | HI  |
| Entity ZIP Code:                  | 968191867                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | DT3ZU5JF6VC3  |
| Ultimate Parent Unique Entity ID: | FYZWKUHGUSW4                 | Ultimate Parent Legal Business Name: | AT&T INC.   |
| Legal Business Name:              | A T AND T CORPORATION (4710) | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296                                   | Reference IDV:                       | HTC71108D5000                                       |
| Modification Number:              | 0                                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | \$865,970.24  |
| Date Signed:                      | Mar 26, 2009                           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776                                   | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ                          | PSC Type:                            | S   |
| PSC:                              | V121                                   | PSC Description:                     | AIR CHARTER FOR THINGS                              |
| NAICS:                            | 481211                                 | NAICS Description:                   | NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION |
| Entity City:                      | LEESBURG                               | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201752718                              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                      | Unique Entity ID:                    | D5JPW3QQ6VC5  |
| Ultimate Parent Unique Entity ID: | D5JPW3QQ6VC5                           | Ultimate Parent Legal Business Name: | EVERGREEN INTERNATIONAL AIRLINES                    |
| Legal Business Name:              | EVERGREEN INTERNATIONAL AIRLINES, INC. | CAGE Code:                           | -   |

  

|                                   |                   |                                      |                                 |
|-----------------------------------|-------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | N0002407D4130                   |
| Modification Number:              | 0                 | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$71,666.00                     |
| Date Signed:                      | Sep 15, 2008      | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY                |
| Contracting Office Name:          | NAVSEA HQ         | PSC Type:                            | S                               |
| PSC:                              | M154              | PSC Description:                     | OPER OF GOVT SHIP CONST-REP FAC |
| NAICS:                            | 561210            | NAICS Description:                   | FACILITIES SUPPORT SERVICES     |
| Entity City:                      | IRVINE            | Entity State:                        | CA                              |
| Entity ZIP Code:                  | 926121502         | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HNMXEN889SL1                    |
| Ultimate Parent Unique Entity ID: | HNMXEN889SL1      | Ultimate Parent Legal Business Name: | GLOBAL PCCI (GPC)               |
| Legal Business Name:              | GLOBAL PCCI (GPC) | CAGE Code:                           | -                               |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | N0002413D4100                                     |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$163,260.00                                      |
| Date Signed:                      | Aug 3, 2015       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY                                  |
| Contracting Office Name:          | NAVSEA HQ         | PSC Type:                            | P   |
| PSC:                              | 4220              | PSC Description:                     | MARINE LIFESAVING AND DIVING EQUIPMENT            |
| NAICS:                            | 488390            | NAICS Description:                   | OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION |
| Entity City:                      | IRVINE            | Entity State:                        | CA  |
| Entity ZIP Code:                  | 926121502         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HNMXEN889SL1                                      |
| Ultimate Parent Unique Entity ID: | HNMXEN889SL1      | Ultimate Parent Legal Business Name: | GLOBAL PCCI (GPC)                                 |
| Legal Business Name:              | GLOBAL PCCI (GPC) | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | N4008507D3701                                       |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$3,934.00  |
| Date Signed:                      | Aug 12, 2010                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                        | Contracting Agency:                  | DEPT OF THE NAVY                                    |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC  | PSC Type:                            | S   |
| PSC:                              | J045                        | PSC Description:                     | MAINT-REP OF PLUMBING-HEATING EQ                    |
| NAICS:                            | 238220                      | NAICS Description:                   | PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS |
| Entity City:                      | ROCKY HILL                  | Entity State:                        | CT  |
| Entity ZIP Code:                  | 060673441                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | VHYCG7MPFNJ1  |
| Ultimate Parent Unique Entity ID: | VHYCG7MPFNJ1                | Ultimate Parent Legal Business Name: | HARRINGTON ENGINEERING INC.                         |
| Legal Business Name:              | HARRINGTON ENGINEERING INC. | CAGE Code:                           | -   |

  

|                                   |                                  |                                      |                              |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6246796D0879                |
| Modification Number:              | 0                                | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$9,395.00                   |
| Date Signed:                      | May 25, 2000                     | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY             |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                            |
| PSC:                              | Z161                             | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING |
| NAICS:                            | -                                | NAICS Description:                   | -                            |
| Entity City:                      | MARQUETTE                        | Entity State:                        | MI                           |
| Entity ZIP Code:                  | 49855                            | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | J8EZJJDGSGK1                 |
| Ultimate Parent Unique Entity ID: | J8EZJJDGSGK1                     | Ultimate Parent Legal Business Name: | SATELLITE SERVICES INC.      |
| Legal Business Name:              | SATELLITE SERVICES, INC.         | CAGE Code:                           | -                            |

  

|                                   |                    |                                      |                                  |
|-----------------------------------|--------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | N6523607D5879                    |
| Modification Number:              | 0                  | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$10,171.67                      |
| Date Signed:                      | Sep 27, 2011       | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 1700               | Contracting Agency:                  | DEPT OF THE NAVY                 |
| Contracting Office Name:          | NIWC ATLANTIC      | PSC Type:                            | S                                |
| PSC:                              | J058               | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ    |
| NAICS:                            | 541330             | NAICS Description:                   | ENGINEERING SERVICES             |
| Entity City:                      | RESTON             | Entity State:                        | VA                               |
| Entity ZIP Code:                  | 201905687          | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EMLNQ2JQRL18                     |
| Ultimate Parent Unique Entity ID: | DTZJQF8NZA1        | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC. |
| Legal Business Name:              | L-3 SERVICES, INC. | CAGE Code:                           | -                                |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |                               |
|-----------------------------------|--|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296   | Reference IDV:                       | N6523607D7880                 |
| Modification Number:              | 0  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$28,999.17                   |
| Date Signed:                      | Sep 29, 2009                                   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                                  | PSC Type:                            | S                             |
| PSC:                              | J058   | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | MC LEAN  | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 221023703                                      | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -  | Unique Entity ID:                    | PQSTC7GEV5L6                  |
| Ultimate Parent Unique Entity ID: | ZL41ERXMPAR3                                   | Ultimate Parent Legal Business Name: | SAIC INC.                     |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | -                             |

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP060011D0010  |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$70.92  |
| Date Signed:                      | Nov 1, 2014                          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                               | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | MOBILE                               | Entity State:                        | AL   |
| Entity ZIP Code:                  | 366151126                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | D6XZLSNSAL19   |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                         | Ultimate Parent Legal Business Name: | Signature Flight Support Corporation   |
| Legal Business Name:              | SIGNATURE FLIGHT SUPPORT CORPORATION | CAGE Code:                           | -  |

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | SP060011D0026  |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$609.33   |
| Date Signed:                      | Nov 1, 2014          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY           | PSC Type:                            | P  |
| PSC:                              | 9130                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720               | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | MONROE               | Entity State:                        | LA   |
| Entity ZIP Code:                  | 712036117            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | KJBJW3CNJNE8   |
| Ultimate Parent Unique Entity ID: | KJBJW3CNJNE8         | Ultimate Parent Legal Business Name: | JPS AVIATION L.L.C.  |
| Legal Business Name:              | JPS AVIATION, L.L.C. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SP060011D0071  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$577.43   |
| Date Signed:                      | Nov 1, 2014                                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                                 | PSC Type:                            | P  |
| PSC:                              | 9130                                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                                     | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | MONROEVILLE                                | Entity State:                        | AL   |
| Entity ZIP Code:                  | 364607903                                  | Additional Reporting Code:           | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE                          | Unique Entity ID:                    | MX3CHS3GT2V7   |
| Ultimate Parent Unique Entity ID: | MX3CHS3GT2V7                               | Ultimate Parent Legal Business Name: | MONROEVILLE AVIATION & AVIONICS CENTER INC   |
| Legal Business Name:              | MONROEVILLE AVIATION & AVIONICS CENTER INC | CAGE Code:                           | 08FJ3  |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SP060011D0101  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$287.07   |
| Date Signed:                      | Nov 1, 2014                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                  | PSC Type:                            | P  |
| PSC:                              | 9130                        | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                      | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | HOUSTON                     | Entity State:                        | TX   |
| Entity ZIP Code:                  | 770422280                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | XAKHVWJGSJG8   |
| Ultimate Parent Unique Entity ID: | XTXNHUMKDCN6                | Ultimate Parent Legal Business Name: | LANDMARK FBO LLC   |
| Legal Business Name:              | ENCORE FBO ACQUISITION, LLC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP060011D0110  |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$3,282.72   |
| Date Signed:                      | Nov 1, 2014                          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                               | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | AUSTIN                               | Entity State:                        | TX   |
| Entity ZIP Code:                  | 787193337                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | GUPZK1QV8G57   |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                         | Ultimate Parent Legal Business Name: | BBA AVIATION PLC   |
| Legal Business Name:              | SIGNATURE FLIGHT SUPPORT CORPORATION | CAGE Code:                           | -  |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP060011D0116  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$915.42   |
| Date Signed:                      | Nov 1, 2014           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY            | PSC Type:                            | P  |
| PSC:                              | 9130                  | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | NEW IBERIA            | Entity State:                        | LA   |
| Entity ZIP Code:                  | 705608099             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | XL4SM1EHKZ64   |
| Ultimate Parent Unique Entity ID: | XL4SM1EHKZ64          | Ultimate Parent Legal Business Name: | PELICAN AVIATION CORP  |
| Legal Business Name:              | PELICAN AVIATION CORP | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SP060011D0125  |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$886.32   |
| Date Signed:                      | Nov 1, 2014               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                    | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | PLANO                     | Entity State:                        | TX   |
| Entity ZIP Code:                  | 750938221                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | UHFJKJNGBKJ78  |
| Ultimate Parent Unique Entity ID: | UHFJKJNGBKJ78             | Ultimate Parent Legal Business Name: | TRAJEN FLIGHT SUPPORT LP   |
| Legal Business Name:              | TRAJEN FLIGHT SUPPORT, LP | CAGE Code:                           | -  |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP060012D0001  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$111.09   |
| Date Signed:                      | Nov 1, 2014                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                     | PSC Type:                            | P  |
| PSC:                              | 9130                           | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                         | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | HOUSTON                        | Entity State:                        | TX   |
| Entity ZIP Code:                  | 770614731                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | G4JRLM2PG8L7   |
| Ultimate Parent Unique Entity ID: | G4JRLM2PG8L7                   | Ultimate Parent Legal Business Name: | GULFPORT AVIATION PARTNERS LLC   |
| Legal Business Name:              | GULFPORT AVIATION PARTNERS LLC | CAGE Code:                           | -  |

  

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0296                | Reference IDV:                       | SP060012D0086                                |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$2,682.11                                   |
| Date Signed:                      | Oct 4, 2015         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY          | PSC Type:                            | P  |
| PSC:                              | 9130                | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110              | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MASCOUTAH           | Entity State:                        | IL   |
| Entity ZIP Code:                  | 622585500           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | PJB3G8GX7GY7                                 |
| Ultimate Parent Unique Entity ID: | T2CQP3VS6QK7        | Ultimate Parent Legal Business Name: | COUNTY OF ST CLAIR                           |
| Legal Business Name:              | ST CLAIR, COUNTY OF | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060013D0049                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,266.91                                   |
| Date Signed:                      | Mar 4, 2016        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | CHARLOTTE          | Entity State:                        | NC   |
| Entity ZIP Code:                  | 282085750          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | P5ADUFLM13H1                                 |
| Ultimate Parent Unique Entity ID: | Y84GJESBH8W5       | Ultimate Parent Legal Business Name: | CITY OF CHARLOTTE                            |
| Legal Business Name:              | CHARLOTTE, CITY OF | CAGE Code:                           | -  |

  

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP060013D0072                                |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$908.82                                     |
| Date Signed:                      | Jun 10, 2016                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                           | PSC Type:                            | P  |
| PSC:                              | 9130                                 | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                               | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ROCHESTER                            | Entity State:                        | NY   |
| Entity ZIP Code:                  | 146245104                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | EN2LTVVAP4B9                                 |
| Ultimate Parent Unique Entity ID: | EN2LTVVAP4B9                         | Ultimate Parent Legal Business Name: | USAIRPORTS FLIGHT SUPPORT SOUTH LLC          |
| Legal Business Name:              | USAIRPORTS FLIGHT SUPPORT SOUTH, LLC | CAGE Code:                           | -  |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SP060013D0085                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$3,148.37                                   |
| Date Signed:                      | Nov 1, 2014               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | GREENVILLE                | Entity State:                        | SC   |
| Entity ZIP Code:                  | 296055407                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | HAHVCEDAXL33                                 |
| Ultimate Parent Unique Entity ID: | HAHVCEDAXL33              | Ultimate Parent Legal Business Name: | DONALDSON JET CENTER INC                     |
| Legal Business Name:              | DONALDSON JET CENTER, INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060014D0048                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$442.48                                     |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALEM              | Entity State:                        | OR   |
| Entity ZIP Code:                  | 973021435          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | PDJLKS4GLU15                                 |
| Ultimate Parent Unique Entity ID: | PDJLKS4GLU15       | Ultimate Parent Legal Business Name: | EPIC AVIATION LLC                            |
| Legal Business Name:              | EPIC AVIATION, LLC | CAGE Code:                           | -  |

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060015D0049                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$283.67                                     |
| Date Signed:                      | Feb 18, 2017      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | FORT WORTH        | Entity State:                        | TX   |
| Entity ZIP Code:                  | 761062782         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | PLH5JDE435H9                                 |
| Ultimate Parent Unique Entity ID: | PLH5JDE435H9      | Ultimate Parent Legal Business Name: | TEXAS JET INC.                               |
| Legal Business Name:              | TEXAS JET, INC.   | CAGE Code:                           | 8W418  |

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP060015D0097                                |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$613.16                                     |
| Date Signed:                      | Jan 27, 2016                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                   | PSC Type:                            | P  |
| PSC:                              | 9130                         | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                       | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | PHOENIX                      | Entity State:                        | AZ   |
| Entity ZIP Code:                  | 850346000                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | PMK1EK7PNZK7                                 |
| Ultimate Parent Unique Entity ID: | HSQLG6ENFEB7                 | Ultimate Parent Legal Business Name: | CUTTER HOLDING CO.                           |
| Legal Business Name:              | CUTTER AVIATION PHOENIX, INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SP060015D0106                                |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$915.34                                     |
| Date Signed:                      | Nov 25, 2015              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9130                      | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                    | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MIAMI                     | Entity State:                        | FL   |
| Entity ZIP Code:                  | 331782980                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | TXMSB8V6AV93                                 |
| Ultimate Parent Unique Entity ID: | MJ2VYYK18NC6              | Ultimate Parent Legal Business Name: | WORLD FUEL SERVICES CORP                     |
| Legal Business Name:              | WORLD FUEL SERVICES, INC. | CAGE Code:                           | -  |

  

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | SP073005DE027   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$3,250.00  |
| Date Signed:                      | Oct 12, 2005                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA LAND AND MARITIME       | PSC Type:                            | P   |
| PSC:                              | 4220                        | PSC Description:                     | MARINE LIFESAVING & DIVING EQ   |
| NAICS:                            | 334220                      | NAICS Description:                   | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Entity City:                      | VIRGINIA BEACH              | Entity State:                        | VA  |
| Entity ZIP Code:                  | 23452                       | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | GJMSFBCNMSK3  |
| Ultimate Parent Unique Entity ID: | KHSXFAPJZEV8                | Ultimate Parent Legal Business Name: | ATLANTIC DIVING SUPPLY INC.   |
| Legal Business Name:              | ATLANTIC DIVING SUPPLY, INC | CAGE Code:                           | -   |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296                                    | Reference IDV:                       | SP440007D0005                           |
| Modification Number:              | 0                                       | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$3,298.45                              |
| Date Signed:                      | Nov 16, 2007                            | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 97AS                                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                | PSC Type:                            | S                                       |
| PSC:                              | S222                                    | PSC Description:                     | WASTE TREATMENT AND STORAGE             |
| NAICS:                            | 562211                                  | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL  |
| Entity City:                      | HOUSTON                                 | Entity State:                        | TX                                      |
| Entity ZIP Code:                  | 770566164                               | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | EQN9S8M3MQN1                            |
| Ultimate Parent Unique Entity ID: | EQN9S8M3MQN1                            | Ultimate Parent Legal Business Name: | ALPHA TECHNICAL SERVICES CORPORATION LC |
| Legal Business Name:              | ALPHA TECHNICAL SERVICES CORPORATION LC | CAGE Code:                           | -                                       |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | SP442007D0003  |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$6,750.24   |
| Date Signed:                      | Jul 18, 2008  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                     |
| Contracting Office Name:          | DLA DEF REUTILIZATION MKTG SERVICE                                | PSC Type:                            | S  |
| PSC:                              | S222  | PSC Description:                     | WASTE TREATMENT AND STORAGE                                  |
| NAICS:                            | 562211  | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL                       |
| Entity City:                      | HESSHEIM  | Entity State:                        | -  |
| Entity ZIP Code:                  | 672580000   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | ELPKJJ5JAM81   |
| Ultimate Parent Unique Entity ID: | ELPKJJ5JAM81  | Ultimate Parent Legal Business Name: | SUD - MULL GMBH & CO. KG FUR ABFALLTRANSPORTE UND SONDERABFA |
| Legal Business Name:              | SUED MUELL GMBH AND COMPANY KG FUR ABFALLTRANSPORTE UND SONDERABF | CAGE Code:                           | -  |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SP450008D0019                          |
| Modification Number:              | 0  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$18,364.63                            |
| Date Signed:                      | Feb 2, 2010                                | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS               | PSC Type:                            | S                                      |
| PSC:                              | S222                                       | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                     | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | NORWELL                                    | Entity State:                        | MA                                     |
| Entity ZIP Code:                  | 020611612                                  | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MBMCF42D4CF7                           |
| Ultimate Parent Unique Entity ID: | KBNWTC65LYM5                               | Ultimate Parent Legal Business Name: | CLEAN HARBORS INC                      |
| Legal Business Name:              | CLEAN HARBORS ENVIRONMENTAL SERVICES, INC. | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE2DH14D0005   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$372.00  |
| Date Signed:                      | Feb 26, 2016      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6530              | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | NEWBERG           | Entity State:                        | OR  |
| Entity ZIP Code:                  | 971329528         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | UM2HYYSE69R7  |
| Ultimate Parent Unique Entity ID: | UM2HYYSE69R7      | Ultimate Parent Legal Business Name: | A-DEC INC.  |
| Legal Business Name:              | A-DEC, INC.       | CAGE Code:                           | -   |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE2DH15D5026                                  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$335.52                                       |
| Date Signed:                      | Jul 25, 2016      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 6630              | PSC Description:                     | CHEMICAL ANALYSIS INSTRUMENTS                  |
| NAICS:                            | 334516            | NAICS Description:                   | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| Entity City:                      | BROOKLYN          | Entity State:                        | NY   |
| Entity ZIP Code:                  | 112362119         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | NPFJW3S382W4                                   |
| Ultimate Parent Unique Entity ID: | NPFJW3S382W4      | Ultimate Parent Legal Business Name: | SZY HOLDINGS LLC                               |
| Legal Business Name:              | SZY HOLDINGS, LLC | CAGE Code:                           | -  |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | SPE2DP14D5002                            |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$106.00                                 |
| Date Signed:                      | Apr 23, 2015                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:          | DLA TROOP SUPPORT                   | PSC Type:                            | P  |
| PSC:                              | 6505                                | PSC Description:                     | DRUGS AND BIOLOGICALS                    |
| NAICS:                            | 325412                              | NAICS Description:                   | PHARMACEUTICAL PREPARATION MANUFACTURING |
| Entity City:                      | RIVERSIDE                           | Entity State:                        | CA                                       |
| Entity ZIP Code:                  | 925072004                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | M6CNG4Z6SPD8                             |
| Ultimate Parent Unique Entity ID: | M6CNG4Z6SPD8                        | Ultimate Parent Legal Business Name: | RIVERSIDE HOME MEDICAL SUPPLY INC.       |
| Legal Business Name:              | RIVERSIDE HOME MEDICAL SUPPLY, INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE2DV17D2041   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$94.16   |
| Date Signed:                      | Jul 20, 2017             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 6515                     | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| NAICS:                            | 423450                   | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WAUKEGAN                 | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600858337                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | ZJEUBM5FYLQ2  |
| Ultimate Parent Unique Entity ID: | QJNKEYPKMBA3             | Ultimate Parent Legal Business Name: | CARDINAL HEALTH INC.  |
| Legal Business Name:              | CARDINAL HEALTH 200, LLC | CAGE Code:                           | 07TA6   |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE30014D3046   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$4,234.72  |
| Date Signed:                      | Dec 7, 2015           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P   |
| PSC:                              | 8940                  | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | HATTIESBURG           | Entity State:                        | MS  |
| Entity ZIP Code:                  | 394015511             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | M4S8YCZVEDQ6  |
| Ultimate Parent Unique Entity ID: | N9FRFCL4AUQ5          | Ultimate Parent Legal Business Name: | TATUM DEVELOPMENT CORP.                               |
| Legal Business Name:              | THE MERCHANTS COMPANY | CAGE Code:                           | -   |

  

|                                   |                           |                                      |                           |
|-----------------------------------|---------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPE30014DP230             |
| Modification Number:              | 0                         | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$1,052.42                |
| Date Signed:                      | Mar 16, 2015              | Solicitation Date:                   | -                         |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P                         |
| PSC:                              | 8915                      | PSC Description:                     | FRUITS AND VEGETABLES     |
| NAICS:                            | 311812                    | NAICS Description:                   | COMMERCIAL BAKERIES       |
| Entity City:                      | LOS ANGELES               | Entity State:                        | CA                        |
| Entity ZIP Code:                  | 900211936                 | Additional Reporting Code:           | -                         |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | VV6VFNJSE786              |
| Ultimate Parent Unique Entity ID: | K1H8ZCUTDJ33              | Ultimate Parent Legal Business Name: | COAST CITRUS DISTRIBUTORS |
| Legal Business Name:              | COAST CITRUS DISTRIBUTORS | CAGE Code:                           | -                         |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                     |   |   |
|--------------------------------------|---------------------|---|---|
| Contract ID:                         | 0296                | Reference IDV:                          | SPE30014DP237                                     |
| Modification Number:                 | 0                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$115.70  |
| Date Signed:                         | Oct 29, 2014        | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:             | DLA TROOP SUPPORT   | PSC Type:                               | P   |
| PSC:                                 | 8915                | PSC Description:                        | FRUITS AND VEGETABLES                             |
| NAICS:                               | 424480              | NAICS Description:                      | FRESH FRUIT AND VEGETABLE<br>MERCHANT WHOLESALERS |
| Entity City:                         | KANSAS CITY         | Entity State:                           | MO  |
| Entity ZIP Code:                     | 641164139           | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                   | Unique Entity ID:                       | KAT4TFP3R6G7                                      |
| Ultimate Parent Unique<br>Entity ID: | KAT4TFP3R6G7        | Ultimate Parent Legal<br>Business Name: | C & C PRODUCE INC.                                |
| Legal Business Name:                 | C & C PRODUCE, INC. | CAGE Code:                              | -   |

|                                      |  |   |  |
|--------------------------------------|--|---|--|
| Contract ID:                         | 0296                                   | Reference IDV:                          | SPE30015D3149                              |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$1,669.96                                 |
| Date Signed:                         | Oct 21, 2015                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                   | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:             | DLA TROOP SUPPORT                      | PSC Type:                               | P  |
| PSC:                                 | 8910                                   | PSC Description:                        | DAIRY FOODS AND EGGS                       |
| NAICS:                               | 311812                                 | NAICS Description:                      | COMMERCIAL BAKERIES                        |
| Entity City:                         | SAN ANTONIO                            | Entity State:                           | TX   |
| Entity ZIP Code:                     | 782185405                              | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | GWJWKC84JWR9                               |
| Ultimate Parent Unique<br>Entity ID: | GWJWKC84JWR9                           | Ultimate Parent Legal<br>Business Name: | LABATT INSTITUTIONAL<br>SUPPLY COMPANY INC |
| Legal Business Name:                 | LABATT INSTITUTIONAL<br>SUPPLY COMPANY | CAGE Code:                              | -  |

|                                      |                   |   |   |
|--------------------------------------|-------------------|---|---|
| Contract ID:                         | 0296              | Reference IDV:                          | SPE30016D3164   |
| Modification Number:                 | 0                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$676.67  |
| Date Signed:                         | Jul 11, 2016      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                    |
| Contracting Office Name:             | DLA TROOP SUPPORT | PSC Type:                               | P   |
| PSC:                                 | 8940              | PSC Description:                        | SPECIAL DIETARY FOODS AND<br>FOOD SPECIALTY<br>PREPARATIONS |
| NAICS:                               | 311812            | NAICS Description:                      | COMMERCIAL BAKERIES   |
| Entity City:                         | LEXINGTON         | Entity State:                           | SC  |
| Entity ZIP Code:                     | 290729376         | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | JM2PSZ26CGJ6  |
| Ultimate Parent Unique<br>Entity ID: | Y24MVM9LJRH5      | Ultimate Parent Legal<br>Business Name: | USF HOLDING CORP.   |
| Legal Business Name:                 | US FOODS, INC.    | CAGE Code:                              | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |                                 |
|-----------------------------------|-------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE4A515D0018                   |
| Modification Number:              | 0                             | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$47.16                         |
| Date Signed:                      | Jul 9, 2015                   | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY        |
| Contracting Office Name:          | DLA AVIATION                  | PSC Type:                            | P                               |
| PSC:                              | 4710                          | PSC Description:                     | PIPE, TUBE AND RIGID TUBING     |
| NAICS:                            | 336411                        | NAICS Description:                   | AIRCRAFT MANUFACTURING          |
| Entity City:                      | STRATFORD                     | Entity State:                        | CT                              |
| Entity ZIP Code:                  | 066141378                     | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | UTJWTSMLFNG4                    |
| Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4                  | Ultimate Parent Legal Business Name: | UNITED TECHNOLOGIES CORPORATION |
| Legal Business Name:              | SIKORSKY AIRCRAFT CORPORATION | CAGE Code:                           | -                               |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | SPE4AX13D9418                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$23,570.00                                  |
| Date Signed:                      | Feb 23, 2015                                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA AVIATION                                 | PSC Type:                            | P  |
| PSC:                              | 1630   | PSC Description:                     | AIRCRAFT WHEEL AND BRAKE SYSTEMS             |
| NAICS:                            | 332510                                       | NAICS Description:                   | HARDWARE MANUFACTURING                       |
| Entity City:                      | AKRON  | Entity State:                        | OH   |
| Entity ZIP Code:                  | 443064186                                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | GNCCDKLN2GD3                                 |
| Ultimate Parent Unique Entity ID: | TKJ1TW2YRNL3                                 | Ultimate Parent Legal Business Name: | MEGGITT AIRCRAFT BRAKING SYSTEMS CORPORATION |
| Legal Business Name:              | MEGGITT AIRCRAFT BRAKING SYSTEMS CORPORATION | CAGE Code:                           | -  |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE5EN14D0007                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$87.00   |
| Date Signed:                      | May 15, 2017                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION                  | PSC Type:                            | P   |
| PSC:                              | 5331                          | PSC Description:                     | O-RING  |
| NAICS:                            | 339991                        | NAICS Description:                   | GASKET, PACKING, AND SEALING DEVICE MANUFACTURING |
| Entity City:                      | MIRAMAR                       | Entity State:                        | FL  |
| Entity ZIP Code:                  | 330253969                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | LCCTLQ6E76UG3                                     |
| Ultimate Parent Unique Entity ID: | YQWKDTNVB4J9                  | Ultimate Parent Legal Business Name: | JAMAICA BEARINGS CO INC                           |
| Legal Business Name:              | JAMAICA AEROSPACE COMPANY LLC | CAGE Code:                           | 12516   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                                   |
|-----------------------------------|-------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE60015D4012                     |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$9,260.57                        |
| Date Signed:                      | Dec 8, 2016       | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY          |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P                                 |
| PSC:                              | 9140              | PSC Description:                     | FUEL OILS                         |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES              |
| Entity City:                      | ANCHORAGE         | Entity State:                        | AK                                |
| Entity ZIP Code:                  | 995035963         | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | JGSGGJJTAMK1                      |
| Ultimate Parent Unique Entity ID: | CY16XXPHX213      | Ultimate Parent Legal Business Name: | ARCTIC SLOPE REGIONAL CORPORATION |
| Legal Business Name:              | PETRO STAR INC.   | CAGE Code:                           | -                                 |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | SPE7L116D0006                                  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$315.66                                       |
| Date Signed:                      | Apr 19, 2016                                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA LAND AND MARITIME                          | PSC Type:                            | P  |
| PSC:                              | 2610   | PSC Description:                     | TIRES AND TUBES, PNEUMATIC, EXCEPT AIRCRAFT    |
| NAICS:                            | 326211   | NAICS Description:                   | TIRE MANUFACTURING (EXCEPT RETREADING)         |
| Entity City:                      | FAIRFIELD                                      | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 070043561                                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MA1VZ6667CB1                                   |
| Ultimate Parent Unique Entity ID: | RE7WMNV9L719                                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | -  |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE8E515D0019  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$378.80   |
| Date Signed:                      | Nov 25, 2015             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P  |
| PSC:                              | 5450                     | PSC Description:                     | MISCELLANEOUS PREFABRICATED STRUCTURES                         |
| NAICS:                            | 423310                   | NAICS Description:                   | LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS |
| Entity City:                      | FORT WASHINGTON          | Entity State:                        | PA   |
| Entity ZIP Code:                  | 190343223                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | HR8HMHKVQD7  |
| Ultimate Parent Unique Entity ID: | CJCQB4PYB943             | Ultimate Parent Legal Business Name: | RELIANCE STEEL & ALUMINUM CO.                                  |
| Legal Business Name:              | I-SOLUTIONS DIRECT, INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE8EG14D0011   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$12,138.81   |
| Date Signed:                      | Apr 2, 2015       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 5680              | PSC Description:                     | MISCELLANEOUS CONSTRUCTION MATERIALS  |
| NAICS:                            | 423610            | NAICS Description:                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | ROCKFORD          | Entity State:                        | IL  |
| Entity ZIP Code:                  | 611011199         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HTYJC5P9ZMH5  |
| Ultimate Parent Unique Entity ID: | HTYJC5P9ZMH5      | Ultimate Parent Legal Business Name: | SUPPLYCORE INC.   |
| Legal Business Name:              | SUPPLYCORE INC.   | CAGE Code:                           | 4V314   |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | SPE8EG15D0004   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$62.58   |
| Date Signed:                      | Feb 19, 2015                                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                              | PSC Type:                            | P   |
| PSC:                              | 5680   | PSC Description:                     | MISCELLANEOUS CONSTRUCTION MATERIALS  |
| NAICS:                            | 423610   | NAICS Description:                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | FAIRFIELD                                      | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 070043561                                      | Additional Reporting Code:           | NONE  |
| Additional Reporting Description: | NONE OF THE ABOVE                              | Unique Entity ID:                    | MA1VZ6667CB1  |
| Ultimate Parent Unique Entity ID: | RE7WMNV9L719                                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | 79343   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |                                     |
|-----------------------------------|--------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE8EG15D0021                       |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$1,272.96                          |
| Date Signed:                      | Feb 12, 2016             | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P                                   |
| PSC:                              | 9515                     | PSC Description:                     | PLATE, SHEET, STRIP, FOIL, AND LEAF |
| NAICS:                            | 331221                   | NAICS Description:                   | ROLLED STEEL SHAPE MANUFACTURING    |
| Entity City:                      | GASTON                   | Entity State:                        | SC                                  |
| Entity ZIP Code:                  | 290538249                | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | HQQ8KVDLDB68                        |
| Ultimate Parent Unique Entity ID: | HQQ8KVDLDB68             | Ultimate Parent Legal Business Name: | CHARLESTON ALUMINUM LLC             |
| Legal Business Name:              | CHARLESTON ALUMINUM, LLC | CAGE Code:                           | -                                   |

  

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE8EG15D0050                                     |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$8.28  |
| Date Signed:                      | Apr 10, 2016             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 9510                     | PSC Description:                     | BARS AND RODS                                     |
| NAICS:                            | 331110                   | NAICS Description:                   | IRON AND STEEL MILLS AND FERROALLOY MANUFACTURING |
| Entity City:                      | GASTON                   | Entity State:                        | SC  |
| Entity ZIP Code:                  | 290538249                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | HQQ8KVDLDB68                                      |
| Ultimate Parent Unique Entity ID: | HQQ8KVDLDB68             | Ultimate Parent Legal Business Name: | CHARLESTON ALUMINUM LLC                           |
| Legal Business Name:              | CHARLESTON ALUMINUM, LLC | CAGE Code:                           | -   |

  

|                                   |                   |                                      |                                       |
|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM20008D8204                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$6,399.00                            |
| Date Signed:                      | Oct 1, 2009       | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P                                     |
| PSC:                              | 6525              | PSC Description:                     | X-RAY EQ SUPPLIES - MED, DENTAL & V   |
| NAICS:                            | 339999            | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | WOODINVILLE       | Entity State:                        | WA                                    |
| Entity ZIP Code:                  | 980728060         | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | ULGWC6SB7SL8                          |
| Ultimate Parent Unique Entity ID: | ULGWC6SB7SL8      | Ultimate Parent Legal Business Name: | ASEPTICO INC.                         |
| Legal Business Name:              | ASEPTICO, INC     | CAGE Code:                           | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |                                       |
|-----------------------------------|----------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPM2D008D0255                         |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$3,612.00                            |
| Date Signed:                      | Sep 23, 2009               | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA TROOP SUPPORT          | PSC Type:                            | P                                     |
| PSC:                              | 6505                       | PSC Description:                     | DRUGS AND BIOLOGICALS                 |
| NAICS:                            | 325411                     | NAICS Description:                   | MEDICINAL AND BOTANICAL MANUFACTURING |
| Entity City:                      | LIVONIA                    | Entity State:                        | MI                                    |
| Entity ZIP Code:                  | 481501960                  | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | CBGGKKNVJBK9                          |
| Ultimate Parent Unique Entity ID: | CFEWH2PLNLB9               | Ultimate Parent Legal Business Name: | COURT SQUARE CAPITAL PARTNERS L.P.    |
| Legal Business Name:              | THE HARVARD DRUG GROUP LLC | CAGE Code:                           | -                                     |

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPM2D112D8208   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$142.50  |
| Date Signed:                      | Aug 25, 2015                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                    |
| Contracting Office Name:          | DLA TROOP SUPPORT            | PSC Type:                            | P   |
| PSC:                              | 6525                         | PSC Description:                     | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY |
| NAICS:                            | 339920                       | NAICS Description:                   | SPORTING AND ATHLETIC GOODS MANUFACTURING                   |
| Entity City:                      | VIRGINIA BEACH               | Entity State:                        | VA  |
| Entity ZIP Code:                  | 234527369                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | GJMSFBCNMSK3  |
| Ultimate Parent Unique Entity ID: | KHSXFAPJZEV8                 | Ultimate Parent Legal Business Name: | ATLANTIC DIVING SUPPLY INC.                                 |
| Legal Business Name:              | ATLANTIC DIVING SUPPLY, INC. | CAGE Code:                           | -   |

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPM2DE11D7456   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$4,531.61  |
| Date Signed:                      | Nov 29, 2011                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P   |
| PSC:                              | 6640                        | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                      | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | YORK                        | Entity State:                        | PA  |
| Entity ZIP Code:                  | 174041785                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | GQRHBM37D8S5  |
| Ultimate Parent Unique Entity ID: | JKNSTU7338Q9                | Ultimate Parent Legal Business Name: | DENTSPLY INTERNATIONAL INC.   |
| Legal Business Name:              | DENTSPLY INTERNATIONAL INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPM30012D3384            |
| Modification Number:              | 0                           | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$4,940.58               |
| Date Signed:                      | Jun 8, 2012                 | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P                        |
| PSC:                              | 8960                        | PSC Description:                     | BEVERAGES, NONALCOHOLIC  |
| NAICS:                            | 311812                      | NAICS Description:                   | COMMERCIAL BAKERIES      |
| Entity City:                      | CALERA                      | Entity State:                        | AL                       |
| Entity ZIP Code:                  | 350404992                   | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | N8EKMHVDA63              |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8                | Ultimate Parent Legal Business Name: | SYSCO CORPORATION        |
| Legal Business Name:              | SYSCO CENTRAL ALABAMA, INC. | CAGE Code:                           | -                        |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPM30013DP200                                  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$518.60                                       |
| Date Signed:                      | Mar 20, 2015                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA TROOP SUPPORT             | PSC Type:                            | P  |
| PSC:                              | 8915                          | PSC Description:                     | FRUITS AND VEGETABLES                          |
| NAICS:                            | 424480                        | NAICS Description:                   | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS |
| Entity City:                      | CRANSTON                      | Entity State:                        | RI   |
| Entity ZIP Code:                  | 029207036                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | J8GDTVH6PYJ6                                   |
| Ultimate Parent Unique Entity ID: | J8GDTVH6PYJ6                  | Ultimate Parent Legal Business Name: | SPECIALTY PRODUCE CORPORATION                  |
| Legal Business Name:              | SPECIALTY PRODUCE CORPORATION | CAGE Code:                           | -  |

  

|                                   |                      |                                      |   |
|-----------------------------------|----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPM30014D3710   |
| Modification Number:              | 0                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$3,480.53  |
| Date Signed:                      | Mar 31, 2017         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT    | PSC Type:                            | P   |
| PSC:                              | 8940                 | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812               | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | SALT LAKE CITY       | Entity State:                        | UT  |
| Entity ZIP Code:                  | 841163725            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | LMP3JBT5M4T3  |
| Ultimate Parent Unique Entity ID: | LMP3JBT5M4T3         | Ultimate Parent Legal Business Name: | NICHOLAS & CO. INC.                                   |
| Legal Business Name:              | NICHOLAS & CO., INC. | CAGE Code:                           | 1PD65   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |                          |
|-----------------------------------|------------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPM3S109DZ186            |
| Modification Number:              | 0                            | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$60,648.00              |
| Date Signed:                      | Nov 1, 2011                  | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DIR OF SUB DLA TROOP SUPPORT | PSC Type:                            | P                        |
| PSC:                              | 8910                         | PSC Description:                     | DAIRY FOODS AND EGGS     |
| NAICS:                            | 311511                       | NAICS Description:                   | FLUID MILK MANUFACTURING |
| Entity City:                      | LOGAN                        | Entity State:                        | UT                       |
| Entity ZIP Code:                  | 843216852                    | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | HK4MFDV4JQP9             |
| Ultimate Parent Unique Entity ID: | HK4MFDV4JQP9                 | Ultimate Parent Legal Business Name: | GOSSNER FOODS INC.       |
| Legal Business Name:              | GOSSNER FOODS, INC.          | CAGE Code:                           | -                        |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPM3SE10D0002                              |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$13,741.80                                |
| Date Signed:                      | May 27, 2010                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:          | DLA TROOP SUPPORT              | PSC Type:                            | P  |
| PSC:                              | 7310                           | PSC Description:                     | FOOD COOKING BAKING SERVING EQ             |
| NAICS:                            | 424410                         | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALEERS |
| Entity City:                      | COLUMBIA                       | Entity State:                        | SC   |
| Entity ZIP Code:                  | 292012133                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | TKG9ZQYZDPY3                               |
| Ultimate Parent Unique Entity ID: | TKG9ZQYZDPY3                   | Ultimate Parent Legal Business Name: | DIETARY EQUIPMENT INCORPORATED             |
| Legal Business Name:              | DIETARY EQUIPMENT INCORPORATED | CAGE Code:                           | -  |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM4AX07D0001  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$232,295.40   |
| Date Signed:                      | Nov 30, 2012          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 4320                  | PSC Description:                     | POWER AND HAND PUMPS                                       |
| NAICS:                            | 336413                | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | JACKSON               | Entity State:                        | MS   |
| Entity ZIP Code:                  | 392063449             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | UPAPN5VL4KR9   |
| Ultimate Parent Unique Entity ID: | K5A2BK7N2AC7          | Ultimate Parent Legal Business Name: | EATON CORPORATION  |
| Legal Business Name:              | EATON AEROSPACE LLC   | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |                                       |
|-----------------------------------|-------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPM50005D0370                         |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$109,832.00                          |
| Date Signed:                      | May 21, 2009            | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA TROOP SUPPORT       | PSC Type:                            | P                                     |
| PSC:                              | 4240                    | PSC Description:                     | SAFETY AND RESCUE EQUIPMENT           |
| NAICS:                            | 339999                  | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | MONROE                  | Entity State:                        | NC                                    |
| Entity ZIP Code:                  | 28110                   | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | D64VMAKN5UY7                          |
| Ultimate Parent Unique Entity ID: | EMDTFKG82L85            | Ultimate Parent Legal Business Name: | TYCO INTERNATIONAL LTD.               |
| Legal Business Name:              | SCOTT TECHNOLOGIES, INC | CAGE Code:                           | -                                     |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPM5AZ07D4870                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$14,332.00                                       |
| Date Signed:                      | Mar 5, 2010                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROP SUPPORT C&E HARDWARE | PSC Type:                            | P   |
| PSC:                              | 5305                          | PSC Description:                     | SCREWS  |
| NAICS:                            | 332722                        | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | ARLINGTON                     | Entity State:                        | TX  |
| Entity ZIP Code:                  | 760185248                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | SRBHC6BKMA54                                      |
| Ultimate Parent Unique Entity ID: | HT2SC8NC87E1                  | Ultimate Parent Legal Business Name: | ANIXTER INTERNATIONAL INC.                        |
| Legal Business Name:              | ANIXTER INC.                  | CAGE Code:                           | -   |

  

|                                   |  |                                      |                                      |
|-----------------------------------|--|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296   | Reference IDV:                       | SPM8E509D0008                        |
| Modification Number:              | 0  | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                                | Action Obligation (\$):              | \$15,683.15                          |
| Date Signed:                      | Jan 21, 2014                                     | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY             |
| Contracting Office Name:          | DLA TROOP SUPPORT                                | PSC Type:                            | P                                    |
| PSC:                              | 9530   | PSC Description:                     | BARS AND RODS, NONFERROUS BASE METAL |
| NAICS:                            | 332112   | NAICS Description:                   | NONFERROUS FORGING                   |
| Entity City:                      | WOBURN   | Entity State:                        | MA                                   |
| Entity ZIP Code:                  | 018012103  | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -  | Unique Entity ID:                    | UX3LC4X897Y7                         |
| Ultimate Parent Unique Entity ID: | H3RKBC4LWDU7                                     | Ultimate Parent Legal Business Name: | BMH CORP.                            |
| Legal Business Name:              | ADMIRAL METALS SERVICENTER COMPANY, INCORPORATED | CAGE Code:                           | -                                    |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |                                       |
|-----------------------------------|--------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPMLW113DE095                         |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$125.10                              |
| Date Signed:                      | Apr 29, 2015             | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL             | PSC Type:                            | P                                     |
| PSC:                              | 5340                     | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                   | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | SAN DIEGO                | Entity State:                        | CA                                    |
| Entity ZIP Code:                  | 921133812                | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | X7LSU9R5XRN1                          |
| Ultimate Parent Unique Entity ID: | X7LSU9R5XRN1             | Ultimate Parent Legal Business Name: | INDUSTRIAL XCHANGE INC.               |
| Legal Business Name:              | INDUSTRIAL XCHANGE, INC. | CAGE Code:                           | -                                     |

  

|                                   |                                      |                                      |                                       |
|-----------------------------------|--------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SPMLW113DE116                         |
| Modification Number:              | 0                                    | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$1,340.00                            |
| Date Signed:                      | May 19, 2016                         | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL                         | PSC Type:                            | P                                     |
| PSC:                              | 5340                                 | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                               | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | NORFOLK                              | Entity State:                        | VA                                    |
| Entity ZIP Code:                  | 235021613                            | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | SMKEAAM8QGM7                          |
| Ultimate Parent Unique Entity ID: | SMKEAAM8QGM7                         | Ultimate Parent Legal Business Name: | AUTOMATION PRECISION TECHNOLOGY LLC   |
| Legal Business Name:              | AUTOMATION PRECISION TECHNOLOGY, LLC | CAGE Code:                           | -                                     |

  

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | W52H0906A5019   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$42,523.78   |
| Date Signed:                      | Sep 21, 2011                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QK ACC-RI                 | PSC Type:                            | S   |
| PSC:                              | J039                        | PSC Description:                     | MAINT-REP OF MATERIALS HANDLING EQ  |
| NAICS:                            | 811310                      | NAICS Description:                   | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE |
| Entity City:                      | BATON ROUGE                 | Entity State:                        | LA  |
| Entity ZIP Code:                  | 70816                       | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | EK8CD3P7JT95  |
| Ultimate Parent Unique Entity ID: | EK8CD3P7JT95                | Ultimate Parent Legal Business Name: | H&E EQUIPMENT SERVICES INC.   |
| Legal Business Name:              | H&E EQUIPMENT SERVICES, INC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                      |                                      |                                       |
|-----------------------------------|----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                 | Reference IDV:                       | W911SE06D0009                         |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$21,624.00                           |
| Date Signed:                      | Apr 19, 2010         | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 2100                 | Contracting Agency:                  | DEPT OF THE ARMY                      |
| Contracting Office Name:          | W6QM MICC-FT NOVOSEL | PSC Type:                            | S                                     |
| PSC:                              | S208                 | PSC Description:                     | LANDSCAPING/GROUNDSKEEPING SERVICES   |
| NAICS:                            | 561730               | NAICS Description:                   | LANDSCAPING SERVICES                  |
| Entity City:                      | CLOVIS               | Entity State:                        | NM                                    |
| Entity ZIP Code:                  | 88101                | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | NF3FYTNT4N6                           |
| Ultimate Parent Unique Entity ID: | NF3FYTNT4N6          | Ultimate Parent Legal Business Name: | CG'S JANITORIAL & LAWN SERVICE L.L.C. |
| Legal Business Name:              | MCDANIEL, CURTIS     | CAGE Code:                           | -                                     |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | W91QUZ13A0002                             |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$737.28                                  |
| Date Signed:                      | Jan 25, 2016                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | IT CONTRACTING DIVISION - PL83      | PSC Type:                            | P   |
| PSC:                              | 7030                                | PSC Description:                     | INFORMATION TECHNOLOGY SOFTWARE           |
| NAICS:                            | 541519                              | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES           |
| Entity City:                      | CHANTILLY                           | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201511114                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | LD98S4LK2113                              |
| Ultimate Parent Unique Entity ID: | YNH KC9SDFWB3                       | Ultimate Parent Legal Business Name: | INSIGHT ENTERPRISES INC.                  |
| Legal Business Name:              | INSIGHT PUBLIC SECTOR, INC.         | CAGE Code:                           | -   |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101307D2006                                   |
| Modification Number:              | 1                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Dec 30, 2011                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)       |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D399                                | PSC Description:                     | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS:                            | 517110                              | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS               |
| Entity City:                      | FAIRFAX                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 220314397                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | KLQZPHMGKK23                                    |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7                        | Ultimate Parent Legal Business Name: | HARRIS CORPORATION                              |
| Legal Business Name:              | CAPROCK GOVERNMENT SOLUTIONS, INC.  | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                           | Reference IDV:                       | HC102809A2006                             |
| Modification Number:              | 1                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                                    |
| Date Signed:                      | Feb 11, 2011                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                           | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | IT CONTRACTING DIVISION - PL83 | PSC Type:                            | P   |
| PSC:                              | 7020                           | PSC Description:                     | ADP CENTRAL PROCESSING UNIT-ANALOG        |
| NAICS:                            | 334111                         | NAICS Description:                   | ELECTRONIC COMPUTER MANUFACTURING         |
| Entity City:                      | ROUND ROCK                     | Entity State:                        | TX  |
| Entity ZIP Code:                  | 786827000                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | N1C5QLNPJLS4                              |
| Ultimate Parent Unique Entity ID: | TJCDPVN6RNP7                   | Ultimate Parent Legal Business Name: | DENALI HOLDING INC                        |
| Legal Business Name:              | DELL FEDERAL SYSTEMS L.P.      | CAGE Code:                           | -   |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296  | Reference IDV:                       | N6817114D0005                               |
| Modification Number:              | 1   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | -\$113,173.54                               |
| Date Signed:                      | Apr 21, 2016                                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700  | Contracting Agency:                  | DEPT OF THE NAVY                            |
| Contracting Office Name:          | NAVSUP FLC BAHRAIN                          | PSC Type:                            | S   |
| PSC:                              | R706  | PSC Description:                     | SUPPORT- MANAGEMENT: LOGISTICS SUPPORT      |
| NAICS:                            | 488310                                      | NAICS Description:                   | PORT AND HARBOR OPERATIONS                  |
| Entity City:                      | SLIEMA                                      | Entity State:                        | -   |
| Entity ZIP Code:                  | TP01  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | ULS4GYD29YH5                                |
| Ultimate Parent Unique Entity ID: | SKPCQ7GLKA91                                | Ultimate Parent Legal Business Name: | MLS-MULTINATIONAL LOGISTIC SERVICES LIMITED |
| Legal Business Name:              | MLS-MULTINATIONAL LOGISTIC SERVICES LIMITED | CAGE Code:                           | -   |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP060011D8530  |
| Modification Number:              | 1                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | -\$14,288.70   |
| Date Signed:                      | Jun 28, 2016                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P  |
| PSC:                              | 9140                          | PSC Description:                     | FUEL OILS  |
| NAICS:                            | 424720                        | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | FORT WAYNE                    | Entity State:                        | IN   |
| Entity ZIP Code:                  | 468047928                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | F521KYMMZ4S3   |
| Ultimate Parent Unique Entity ID: | F521KYMMZ4S3                  | Ultimate Parent Legal Business Name: | PETROLEUM TRADERS CORPORATION  |
| Legal Business Name:              | PETROLEUM TRADERS CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | SP442007D0003  |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$189.44  |
| Date Signed:                      | Aug 12, 2008   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                     |
| Contracting Office Name:          | DLA DEF REUTILIZATION MKTG SERVICE                                 | PSC Type:                            | S  |
| PSC:                              | S222   | PSC Description:                     | WASTE TREATMENT AND STORAGE                                  |
| NAICS:                            | 562211   | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL                       |
| Entity City:                      | HESSHEIM   | Entity State:                        | -  |
| Entity ZIP Code:                  | 672580000  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | ELPKJJ5JAM81   |
| Ultimate Parent Unique Entity ID: | ELPKJJ5JAM81   | Ultimate Parent Legal Business Name: | SUD - MULL GMBH & CO. KG FUR ABFALLTRANSPORTE UND SONDERABFA |
| Legal Business Name:              | SUED MUELL GMBH AND COMPANY KG FUER ABFALLTRANSPORTE UND SONDERABF | CAGE Code:                           | -  |

|                                   |                   |                                      |                          |
|-----------------------------------|-------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE60016D4529            |
| Modification Number:              | 1                 | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$555.54                 |
| Date Signed:                      | Nov 18, 2016      | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P                        |
| PSC:                              | 9140              | PSC Description:                     | FUEL OILS                |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES     |
| Entity City:                      | MOUNTAIN VIEW     | Entity State:                        | CA                       |
| Entity ZIP Code:                  | 940432559         | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | YB7KEJCWP2J5             |
| Ultimate Parent Unique Entity ID: | ZNEQDU96DD97      | Ultimate Parent Legal Business Name: | AHNTECH INC.             |
| Legal Business Name:              | AHNTECH, INC.     | CAGE Code:                           | 6CSF7                    |

|                                   |  |                                      |                                      |
|-----------------------------------|--|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296   | Reference IDV:                       | SPM8E509D0008                        |
| Modification Number:              | 1  | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                                | Action Obligation (\$):              | -\$2,240.45                          |
| Date Signed:                      | Sep 20, 2016                                     | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY             |
| Contracting Office Name:          | DLA TROOP SUPPORT                                | PSC Type:                            | P                                    |
| PSC:                              | 9530   | PSC Description:                     | BARS AND RODS, NONFERROUS BASE METAL |
| NAICS:                            | 332112   | NAICS Description:                   | NONFERROUS FORGING                   |
| Entity City:                      | WOBURN   | Entity State:                        | MA                                   |
| Entity ZIP Code:                  | 018012103  | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -  | Unique Entity ID:                    | UX3LC4X897Y7                         |
| Ultimate Parent Unique Entity ID: | H3RKBC4LWDU7                                     | Ultimate Parent Legal Business Name: | BMH CORP.                            |
| Legal Business Name:              | ADMIRAL METALS SERVICENTER COMPANY, INCORPORATED | CAGE Code:                           | -                                    |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |  |   |  |
|--------------------------------------|--|---|--|
| Contract ID:                         | 0296                                     | Reference IDV:                          | N6523603D7845  |
| Modification Number:                 | 1A                                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                        | Action Obligation (\$):                 | -\$1,485.64  |
| Date Signed:                         | May 10, 2013                             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                                     | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA MID-ATLANTIC                        | PSC Type:                               | S  |
| PSC:                                 | J058                                     | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 541330                                   | NAICS Description:                      | ENGINEERING SERVICES   |
| Entity City:                         | NORTH CHARLESTON                         | Entity State:                           | SC   |
| Entity ZIP Code:                     | 294066172                                | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | MQAKVV4UJJJ3   |
| Ultimate Parent Unique<br>Entity ID: | MQAKVV4UJJJ3                             | Ultimate Parent Legal<br>Business Name: | FUENTEZ SYSTEMS CONCEPTS<br>INCORPORATED   |
| Legal Business Name:                 | FUENTEZ SYSTEMS CONCEPTS<br>INCORPORATED | CAGE Code:                              | -  |

  

|                                      |   |   |   |
|--------------------------------------|---|---|---|
| Contract ID:                         | 0296  | Reference IDV:                          | W15P7T07DH001                                     |
| Modification Number:                 | 2   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                               | Action Obligation (\$):                 | \$346,538.58                                      |
| Date Signed:                         | Jan 4, 2011                                     | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100  | Contracting Agency:                     | DEPT OF THE ARMY                                  |
| Contracting Office Name:             | W6QK ADAP SPT OFF                               | PSC Type:                               | S   |
| PSC:                                 | D316  | PSC Description:                        | TELECOMMUNICATION NETWORK<br>MGMT SVCS            |
| NAICS:                               | 811213  | NAICS Description:                      | COMMUNICATION EQUIPMENT<br>REPAIR AND MAINTENANCE |
| Entity City:                         | HERNDON   | Entity State:                           | VA  |
| Entity ZIP Code:                     | 201705148                                       | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | FUJBQFTWPPH6                                      |
| Ultimate Parent Unique<br>Entity ID: | T68XSQLJ53F5                                    | Ultimate Parent Legal<br>Business Name: | BLACK BOX CORPORATION                             |
| Legal Business Name:                 | NEXTIRAONE FEDERAL LIMITED<br>LIABILITY COMPANY | CAGE Code:                              | -   |

  

|                                      |                                  |   |   |
|--------------------------------------|----------------------------------|---|---|
| Contract ID:                         | 0296                             | Reference IDV:                          | W564KV12D0010                               |
| Modification Number:                 | 2                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$0.00                                      |
| Date Signed:                         | Jan 4, 2017                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100                             | Contracting Agency:                     | DEPT OF THE ARMY                            |
| Contracting Office Name:             | 0409 AQ HQ CONTRACT              | PSC Type:                               | S   |
| PSC:                                 | Z2AA                             | PSC Description:                        | REPAIR OR ALTERATION OF<br>OFFICE BUILDINGS |
| NAICS:                               | 561210                           | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES              |
| Entity City:                         | KAISERSLAUTERN                   | Entity State:                           | RHEINLAND-PFALZ                             |
| Entity ZIP Code:                     | 67657                            | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                | Unique Entity ID:                       | U3CKAAKK47L7                                |
| Ultimate Parent Unique<br>Entity ID: | DZFBJC3BM8Q9                     | Ultimate Parent Legal<br>Business Name: | VECTRUS FEDERAL SERVICES<br>GMBH            |
| Legal Business Name:                 | VECTRUS FEDERAL SERVICES<br>GMBH | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296                                      | Reference IDV:                       | W81XWH08D0007                                      |
| Modification Number:              | 2   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$286.37   |
| Date Signed:                      | Feb 10, 2017                              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                                      | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W4PZ USA MED RSCH ACQUIS ACT              | PSC Type:                            | S  |
| PSC:                              | R499                                      | PSC Description:                     | SUPPORT- PROFESSIONAL: OTHER                       |
| NAICS:                            | 541690                                    | NAICS Description:                   | OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES |
| Entity City:                      | WASHINGTON                                | Entity State:                        | DC   |
| Entity ZIP Code:                  | 200056535                                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | N6KTF29Z39Z4                                       |
| Ultimate Parent Unique Entity ID: | N6KTF29Z39Z4                              | Ultimate Parent Legal Business Name: | AMERICAN INSTITUTE OF BIOLOGICAL SCIENCES          |
| Legal Business Name:              | AMERICAN INSTITUTE OF BIOLOGICAL SCIENCES | CAGE Code:                           | 1P7Q6  |

  

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | FA282304D0002                                      |
| Modification Number:              | 3                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Aug 31, 2010         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                 | Contracting Agency:                  | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:          | FA2823 AFTC PZIO     | PSC Type:                            | S  |
| PSC:                              | Z111                 | PSC Description:                     | MAINT-REP-ALT/OFFICE BLDGS                         |
| NAICS:                            | 236220               | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | LA VERNE             | Entity State:                        | CA   |
| Entity ZIP Code:                  | 91750                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | T3AHC65DBKF7                                       |
| Ultimate Parent Unique Entity ID: | T3AHC65DBKF7         | Ultimate Parent Legal Business Name: | ACE ENGINEERING INC.                               |
| Legal Business Name:              | ACE ENGINEERING, INC | CAGE Code:                           | -  |

  

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824608G0002                  |
| Modification Number:              | 3                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$3,440.84                     |
| Date Signed:                      | Nov 29, 2011                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | SASEBO                            | Entity State:                        | -                              |
| Entity ZIP Code:                  | 8570401                           | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | LS3NFWZLJLB3                   |
| Ultimate Parent Unique Entity ID: | LS3NFWZLJLB3                      | Ultimate Parent Legal Business Name: | TSURUDA DENKI CO. LTD.         |
| Legal Business Name:              | TOYO TRUST TOKKI CO.,LTD.         | CAGE Code:                           | -                              |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 3                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Feb 6, 2009             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA4600 55 CONS PKP      | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 4                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$289,855.00   |
| Date Signed:                      | Mar 2, 2009             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA4600 55 CONS PKP      | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | N0002402D6604  |
| Modification Number:              | 5                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Nov 6, 2007                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ                         | PSC Type:                            | S  |
| PSC:                              | AJ23                              | PSC Description:                     | R&D-MATH & COMPUTER SCI-ADV DEV  |
| NAICS:                            | 541710                            | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | UNIVERSITY PARK                   | Entity State:                        | PA   |
| Entity ZIP Code:                  | 168021505                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | NPM2J7MSCF61   |
| Ultimate Parent Unique Entity ID: | NPM2J7MSCF61                      | Ultimate Parent Legal Business Name: | THE PENNSYLVANIA STATE UNIVERSITY  |
| Legal Business Name:              | PENNSYLVANIA STATE UNIVERSITY THE | CAGE Code:                           | -  |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101307D2006                             |
| Modification Number:              | 98                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$19,259.16                               |
| Date Signed:                      | Oct 29, 2010                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D399                                | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS       |
| NAICS:                            | 517110                              | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS         |
| Entity City:                      | FAIRFAX                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 220314397                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | KLQZPHMGKK23                              |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7                        | Ultimate Parent Legal Business Name: | HARRIS CORPORATION                        |
| Legal Business Name:              | CAPROCK GOVERNMENT SOLUTIONS, INC.  | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 1J01                                | Reference IDV:                       | W91RUS11A0006   |
| Modification Number:              | 3                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$9,862.80  |
| Date Signed:                      | Mar 26, 2012                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QM MICC-FT MEADE                  | PSC Type:                            | P   |
| PSC:                              | 5805                                | PSC Description:                     | TELEPHONE AND TELEGRAPH EQUIPMENT                       |
| NAICS:                            | 517210                              | NAICS Description:                   | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| Entity City:                      | BASKING RIDGE                       | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 079201025                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | CK77N4SCAJD3  |
| Ultimate Parent Unique Entity ID: | KLVFB6J1M377                        | Ultimate Parent Legal Business Name: | VERIZON COMMUNICATIONS INC.                             |
| Legal Business Name:              | CELLCO PARTNERSHIP                  | CAGE Code:                           | -   |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | DCA20002D5003                             |
| Modification Number:              | 12                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$23,225.72                               |
| Date Signed:                      | Oct 29, 2013                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | S113                                | PSC Description:                     | TELEPHONE AND-OR COMMUNICATIONS SER       |
| NAICS:                            | 541519                              | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES           |
| Entity City:                      | ASHBURN                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201476105                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | G41BFWVS2PD7                              |
| Ultimate Parent Unique Entity ID: | KLVFB6J1M377                        | Ultimate Parent Legal Business Name: | VERIZON COMMUNICATIONS INC.               |
| Legal Business Name:              | MCI COMMUNICATIONS SERVICES INC     | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | DCA20002D5003                             |
| Modification Number:              | 2                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$37,646.76                               |
| Date Signed:                      | Jun 29, 2011                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | S113                                | PSC Description:                     | TELEPHONE AND-OR COMMUNICATIONS SER       |
| NAICS:                            | 541519                              | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES           |
| Entity City:                      | ASHBURN                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201476105                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | G41BFWVS2PD7                              |
| Ultimate Parent Unique Entity ID: | KLVFB6J1M377                        | Ultimate Parent Legal Business Name: | VERIZON COMMUNICATIONS INC.               |
| Legal Business Name:              | MCI COMMUNICATIONS SERVICES INC     | CAGE Code:                           | -   |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101312A0001                                   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$343.48  |
| Date Signed:                      | Aug 8, 2012                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)       |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D399                                | PSC Description:                     | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                    |
| Entity City:                      | WASHINGTON                          | Entity State:                        | DC  |
| Entity ZIP Code:                  | 200052293                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | DAKWTS4FNZH7                                    |
| Ultimate Parent Unique Entity ID: | LWDUPKA177P4                        | Ultimate Parent Legal Business Name: | INMARSAT PLC                                    |
| Legal Business Name:              | STRATOS GOVERNMENT SERVICES, INC.   | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                         |   |                                       |
|--------------------------------------|-------------------------|---|---------------------------------------|
| Contract ID:                         | 0296                    | Reference IDV:                          | N4425505D7100                         |
| Modification Number:                 | 0                       | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$17,991.00                           |
| Date Signed:                         | Feb 20, 2008            | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 1700                    | Contracting Agency:                     | DEPT OF THE NAVY                      |
| Contracting Office Name:             | NAVFACSYS COM NORTHWEST | PSC Type:                               | S                                     |
| PSC:                                 | S216                    | PSC Description:                        | FACILITIES OPERATIONS<br>SUPPORT SVCS |
| NAICS:                               | 561210                  | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES        |
| Entity City:                         | ANCHORAGE               | Entity State:                           | AK                                    |
| Entity ZIP Code:                     | 99503                   | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                       | Unique Entity ID:                       | GAJMUR8ZGMW5                          |
| Ultimate Parent Unique<br>Entity ID: | L2YMLW7SK3K8            | Ultimate Parent Legal<br>Business Name: | CHUGACH ALASKA CORPORATION            |
| Legal Business Name:                 | CHUGACH INDUSTRIES INC  | CAGE Code:                              | -                                     |

|                                      |                                   |   |                                  |
|--------------------------------------|-----------------------------------|---|----------------------------------|
| Contract ID:                         | 0296                              | Reference IDV:                          | N6523606D6857                    |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$850,196.00                     |
| Date Signed:                         | Mar 20, 2008                      | Solicitation Date:                      | -                                |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY                 |
| Contracting Office Name:             | NIWC ATLANTIC                     | PSC Type:                               | S                                |
| PSC:                                 | J058                              | PSC Description:                        | MAINT-REP OF COMMUNICATION<br>EQ |
| NAICS:                               | 541330                            | NAICS Description:                      | ENGINEERING SERVICES             |
| Entity City:                         | KING GEORGE                       | Entity State:                           | VA                               |
| Entity ZIP Code:                     | 22485                             | Additional Reporting Code:              | -                                |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | CCKSXPWFV5V7                     |
| Ultimate Parent Unique<br>Entity ID: | KZMRSJJJN1L6                      | Ultimate Parent Legal<br>Business Name: | UKPEAGVIK INUPIAT<br>CORPORATION |
| Legal Business Name:                 | BOWHEAD INFORMATION<br>TECHNOLOGY | CAGE Code:                              | -                                |

|                                      |                                    |   |                            |
|--------------------------------------|------------------------------------|---|----------------------------|
| Contract ID:                         | 0296                               | Reference IDV:                          | N6523608D6805              |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0                          |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$3,750,000.00             |
| Date Signed:                         | Sep 25, 2009                       | Solicitation Date:                      | -                          |
| Contracting Agency ID:               | 1700                               | Contracting Agency:                     | DEPT OF THE NAVY           |
| Contracting Office Name:             | NIWC ATLANTIC                      | PSC Type:                               | S                          |
| PSC:                                 | J059                               | PSC Description:                        | MAINT-REP OF ELECT-ELCT EQ |
| NAICS:                               | 541330                             | NAICS Description:                      | ENGINEERING SERVICES       |
| Entity City:                         | ATLANTA                            | Entity State:                           | GA                         |
| Entity ZIP Code:                     | 303395665                          | Additional Reporting Code:              | -                          |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | FAK7LNGRAN5                |
| Ultimate Parent Unique<br>Entity ID: | FAK7LNGRAN5                        | Ultimate Parent Legal<br>Business Name: | SCIENTIFIC RESEARCH CORP   |
| Legal Business Name:                 | SCIENTIFIC RESEARCH<br>CORPORATION | CAGE Code:                              | -                          |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                          |   |  |
|--------------------------------------|--------------------------|---|--|
| Contract ID:                         | 0296                     | Reference IDV:                          | N6523609D3808  |
| Modification Number:                 | 0                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$63,471.48  |
| Date Signed:                         | Mar 31, 2014             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                     | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NIWC ATLANTIC            | PSC Type:                               | S  |
| PSC:                                 | R410                     | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>PROGRAM<br>EVALUATION/REVIEW/DEVELOPM<br>ENT |
| NAICS:                               | 561499                   | NAICS Description:                      | ALL OTHER BUSINESS SUPPORT<br>SERVICES                                 |
| Entity City:                         | MCLEAN                   | Entity State:                           | VA   |
| Entity ZIP Code:                     | 221024904                | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                        | Unique Entity ID:                       | JCBMLGPE6Z71   |
| Ultimate Parent Unique<br>Entity ID: | MBPHTU7Y9S65             | Ultimate Parent Legal<br>Business Name: | BOOZ ALLEN HAMILTON<br>HOLDING CORPORATION                             |
| Legal Business Name:                 | BOOZ ALLEN HAMILTON INC. | CAGE Code:                              | -  |

|                                      |                   |   |  |
|--------------------------------------|-------------------|---|--|
| Contract ID:                         | 0296              | Reference IDV:                          | N6600108D0031  |
| Modification Number:                 | 0                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$49,969.00  |
| Date Signed:                         | Feb 7, 2013       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700              | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NIWC PACIFIC      | PSC Type:                               | S  |
| PSC:                                 | J058              | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 541330            | NAICS Description:                      | ENGINEERING SERVICES   |
| Entity City:                         | MARLTON           | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 080533403         | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | NR8FEWNLZQF6   |
| Ultimate Parent Unique<br>Entity ID: | NR8FEWNLZQF6      | Ultimate Parent Legal<br>Business Name: | CENTURUM INC.  |
| Legal Business Name:                 | CENTURUM INC.     | CAGE Code:                              | -  |

|                                      |                            |   |                                     |
|--------------------------------------|----------------------------|---|-------------------------------------|
| Contract ID:                         | 0296                       | Reference IDV:                          | N6925007D0300                       |
| Modification Number:                 | 0                          | Transaction Number:                     | 0                                   |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$499,999.87                        |
| Date Signed:                         | Jul 1, 2011                | Solicitation Date:                      | -                                   |
| Contracting Agency ID:               | 1700                       | Contracting Agency:                     | DEPT OF THE NAVY                    |
| Contracting Office Name:             | NIWC ATLANTIC              | PSC Type:                               | S                                   |
| PSC:                                 | D302                       | PSC Description:                        | ADP SYSTEMS DEVELOPMENT<br>SERVICES |
| NAICS:                               | 541519                     | NAICS Description:                      | OTHER COMPUTER RELATED<br>SERVICES  |
| Entity City:                         | CHANTILLY                  | Entity State:                           | VA                                  |
| Entity ZIP Code:                     | 201512218                  | Additional Reporting Code:              | -                                   |
| Additional Reporting<br>Description: | -                          | Unique Entity ID:                       | CXX1DVNU6NM1                        |
| Ultimate Parent Unique<br>Entity ID: | CXX1DVNU6NM1               | Ultimate Parent Legal<br>Business Name: | EVENTURE TECHNOLOGIES LLC           |
| Legal Business Name:                 | EVENTURE TECHNOLOGIES, LLC | CAGE Code:                              | -                                   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060011D0043  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$173.79   |
| Date Signed:                      | Nov 1, 2014       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720            | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | VICTORIA          | Entity State:                        | TX   |
| Entity ZIP Code:                  | 779043650         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | JMLTNLEXNNS4   |
| Ultimate Parent Unique Entity ID: | X8CHNZHFSZU3      | Ultimate Parent Legal Business Name: | VICTORIA CITY OF   |
| Legal Business Name:              | VICTORIA, CITY OF | CAGE Code:                           | -  |

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP060012D0062                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$930.98                                     |
| Date Signed:                      | Aug 5, 2016             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | CAPE GIRARDEAU          | Entity State:                        | MO   |
| Entity ZIP Code:                  | 637036224               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | L1RQMKMJYF76                                 |
| Ultimate Parent Unique Entity ID: | L1RQMKMJYF76            | Ultimate Parent Legal Business Name: | CITY OF CAPE GIRARDEAU                       |
| Legal Business Name:              | CAPE GIRARDEAU, CITY OF | CAGE Code:                           | -  |

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP060012D0092                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$300.92                                     |
| Date Signed:                      | Aug 8, 2016           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY            | PSC Type:                            | P  |
| PSC:                              | 9130                  | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SPRINGFIELD           | Entity State:                        | IL   |
| Entity ZIP Code:                  | 627078410             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | F2NBCNKMVS64                                 |
| Ultimate Parent Unique Entity ID: | F2NBCNKMVS64          | Ultimate Parent Legal Business Name: | HORIZON AVIATION INC.                        |
| Legal Business Name:              | HORIZON AVIATION INC. | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060013D0003                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$269.13                                     |
| Date Signed:                      | Apr 21, 2016      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | NEW CENTURY       | Entity State:                        | KS   |
| Entity ZIP Code:                  | 660311110         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | R92HH8ZHZN75                                 |
| Ultimate Parent Unique Entity ID: | R92HH8ZHZN75      | Ultimate Parent Legal Business Name: | NEW CENTURY AIR                              |
| Legal Business Name:              | NEW CENTURY AIR   | CAGE Code:                           | -  |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP060013D0073                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$301.98                                     |
| Date Signed:                      | Nov 1, 2014                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                     | PSC Type:                            | P  |
| PSC:                              | 9130                           | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                         | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | NEW WINDSOR                    | Entity State:                        | NY   |
| Entity ZIP Code:                  | 125538488                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | D6GFVC1F6QH7                                 |
| Ultimate Parent Unique Entity ID: | J6J4V45DH4Q9                   | Ultimate Parent Legal Business Name: | ATLANTIC AVIATION STEWART LLC                |
| Legal Business Name:              | ATLANTIC AVIATION STEWART, LLC | CAGE Code:                           | -  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP060015D0048                                |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$183.90                                     |
| Date Signed:                      | Dec 20, 2015            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY              | PSC Type:                            | P  |
| PSC:                              | 9130                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                  | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | LONGVIEW                | Entity State:                        | TX   |
| Entity ZIP Code:                  | 756037043               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | J89AQHTVJBG7                                 |
| Ultimate Parent Unique Entity ID: | J89AQHTVJBG7            | Ultimate Parent Legal Business Name: | STEBBINS AVIATION INC.                       |
| Legal Business Name:              | STEBBINS AVIATION, INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                     |                                      |                                       |
|-----------------------------------|---------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                | Reference IDV:                       | SP47W116D0017                         |
| Modification Number:              | 0                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$429.00                              |
| Date Signed:                      | Feb 16, 2017        | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL        | PSC Type:                            | P                                     |
| PSC:                              | 5340                | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999              | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | GAINESVILLE         | Entity State:                        | GA                                    |
| Entity ZIP Code:                  | 305046001           | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | DD1BCRF2QQG8                          |
| Ultimate Parent Unique Entity ID: | DD1BCRF2QQG8        | Ultimate Parent Legal Business Name: | KIPPER TOOL COMPANY                   |
| Legal Business Name:              | KIPPER TOOL COMPANY | CAGE Code:                           | 00NS2                                 |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE1C116D5001                                       |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$53.85   |
| Date Signed:                      | Nov 5, 2016       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                            |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8415              | PSC Description:                     | CLOTHING, SPECIAL PURPOSE                           |
| NAICS:                            | 315990            | NAICS Description:                   | APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING |
| Entity City:                      | GLENOLDEN         | Entity State:                        | PA  |
| Entity ZIP Code:                  | 190361700         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | KV9DMNK16753  |
| Ultimate Parent Unique Entity ID: | KV9DMNK16753      | Ultimate Parent Legal Business Name: | THE SUTLER CORPORATION                              |
| Legal Business Name:              | SUTLER CORP.      | CAGE Code:                           | -   |

  

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPE2DH16D5016                                 |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$6.40  |
| Date Signed:                      | Feb 27, 2017               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:          | DLA TROOP SUPPORT          | PSC Type:                            | P   |
| PSC:                              | 6135                       | PSC Description:                     | BATTERIES, NONRECHARGEABLE                    |
| NAICS:                            | 339112                     | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | MINNEOLA                   | Entity State:                        | FL  |
| Entity ZIP Code:                  | 347155636                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | DMNTTD7LFLC5                                  |
| Ultimate Parent Unique Entity ID: | DMNTTD7LFLC5               | Ultimate Parent Legal Business Name: | ARS SALES                                     |
| Legal Business Name:              | ARS SALES AND SERVICES LLC | CAGE Code:                           | 1KA59   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE30014D3007   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$6,391.24  |
| Date Signed:                      | May 4, 2015       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8940              | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812            | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | LIVERMORE         | Entity State:                        | CA  |
| Entity ZIP Code:                  | 945515120         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | J4P8RMDZLF71  |
| Ultimate Parent Unique Entity ID: | Y24MVM9LJRH5      | Ultimate Parent Legal Business Name: | USF HOLDING CORP.                                     |
| Legal Business Name:              | US FOODS, INC.    | CAGE Code:                           | -   |

  

|                                   |                     |                                      |   |
|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0296                | Reference IDV:                       | SPE30016D4017   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$671.28  |
| Date Signed:                      | Aug 26, 2016        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT   | PSC Type:                            | P   |
| PSC:                              | 8940                | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812              | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | MOUNT VERNON        | Entity State:                        | WA  |
| Entity ZIP Code:                  | 982738791           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | PA39B1A2RTL3  |
| Ultimate Parent Unique Entity ID: | PA39B1A2RTL3        | Ultimate Parent Legal Business Name: | FOOD SERVICES INC.                                    |
| Legal Business Name:              | FOOD SERVICES, INC. | CAGE Code:                           | -   |

  

|                                   |                     |                                      |   |
|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0296                | Reference IDV:                       | SPE30017D3175   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$3,044.01  |
| Date Signed:                      | Aug 17, 2017        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT   | PSC Type:                            | P   |
| PSC:                              | 8940                | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812              | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | MOUNT VERNON        | Entity State:                        | WA  |
| Entity ZIP Code:                  | 982738791           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | PA39B1A2RTL3  |
| Ultimate Parent Unique Entity ID: | PA39B1A2RTL3        | Ultimate Parent Legal Business Name: | FOOD SERVICES INC.                                    |
| Legal Business Name:              | FOOD SERVICES, INC. | CAGE Code:                           | 1FUB7   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                     |                                      |                          |
|-----------------------------------|---------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                | Reference IDV:                       | SPE3S114DZ201            |
| Modification Number:              | 0                   | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$20,460.00              |
| Date Signed:                      | Jul 25, 2016        | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT   | PSC Type:                            | P                        |
| PSC:                              | 8910                | PSC Description:                     | DAIRY FOODS AND EGGS     |
| NAICS:                            | 311511              | NAICS Description:                   | FLUID MILK MANUFACTURING |
| Entity City:                      | LOGAN               | Entity State:                        | UT                       |
| Entity ZIP Code:                  | 843216852           | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | HK4MFDV4JQP9             |
| Ultimate Parent Unique Entity ID: | HK4MFDV4JQP9        | Ultimate Parent Legal Business Name: | GOSSNER FOODS INC.       |
| Legal Business Name:              | GOSSNER FOODS, INC. | CAGE Code:                           | -                        |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE4AX12D9400  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$9,781.32   |
| Date Signed:                      | Aug 25, 2014             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION             | PSC Type:                            | P  |
| PSC:                              | 2840                     | PSC Description:                     | GAS TURBINES AND JET ENGINES, AIRCRAFT, PRIME MOVING; AND COMPONENTS |
| NAICS:                            | 336412                   | NAICS Description:                   | AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING                       |
| Entity City:                      | LYNN                     | Entity State:                        | MA   |
| Entity ZIP Code:                  | 019052655                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | E3HYKKLT5ZT1   |
| Ultimate Parent Unique Entity ID: | JRZ1WHXAKBM3             | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY   |
| Legal Business Name:              | GENERAL ELECTRIC COMPANY | CAGE Code:                           | -  |

  

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPE4AX13D9424                                     |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$21,722.60                                       |
| Date Signed:                      | Sep 22, 2014                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION                    | PSC Type:                            | P   |
| PSC:                              | 5365                            | PSC Description:                     | BUSHINGS, RINGS, SHIMS, AND SPACERS               |
| NAICS:                            | 332722                          | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | EAST HARTFORD                   | Entity State:                        | CT  |
| Entity ZIP Code:                  | 061080968                       | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | QN1BCFY7JDJ5                                      |
| Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4                    | Ultimate Parent Legal Business Name: | UNITED TECHNOLOGIES CORPORATION                   |
| Legal Business Name:              | UNITED TECHNOLOGIES CORPORATION | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPE4AX14D9411                              |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$5,594.06                                 |
| Date Signed:                      | Jan 30, 2015                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:          | DLA AVIATION                    | PSC Type:                            | P  |
| PSC:                              | 3040                            | PSC Description:                     | MISCELLANEOUS POWER TRANSMISSION EQUIPMENT |
| NAICS:                            | 332216                          | NAICS Description:                   | SAW BLADE AND HANDTOOL MANUFACTURING       |
| Entity City:                      | WINDSOR LOCKS                   | Entity State:                        | CT   |
| Entity ZIP Code:                  | 060961000                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | JC42EBJ5NFFJ1                              |
| Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4                    | Ultimate Parent Legal Business Name: | UNITED TECHNOLOGIES CORPORATION            |
| Legal Business Name:              | HAMILTON SUNDSTRAND CORPORATION | CAGE Code:                           | -  |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE5EN14D0019                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$2,228.20  |
| Date Signed:                      | Jun 4, 2017                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION                  | PSC Type:                            | P   |
| PSC:                              | 5330                          | PSC Description:                     | PACKING AND GASKET MATERIALS                      |
| NAICS:                            | 332722                        | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | WALLED LAKE                   | Entity State:                        | MI  |
| Entity ZIP Code:                  | 483904104                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | V8M7VR28LYL1                                      |
| Ultimate Parent Unique Entity ID: | V8M7VR28LYL1                  | Ultimate Parent Legal Business Name: | BASIC RUBBER AND PLASTICS CO.                     |
| Legal Business Name:              | BASIC RUBBER AND PLASTICS CO. | CAGE Code:                           | 6K404   |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | SPE8E315D0017   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$106.20  |
| Date Signed:                      | Dec 28, 2015                                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                              | PSC Type:                            | P   |
| PSC:                              | 5680   | PSC Description:                     | MISCELLANEOUS CONSTRUCTION MATERIALS                            |
| NAICS:                            | 333999   | NAICS Description:                   | ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING |
| Entity City:                      | FAIRFIELD                                      | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 070043561                                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MA1VZ6667CB1  |
| Ultimate Parent Unique Entity ID: | RE7WMNV9L719                                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION                  |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | SPE8E315D0032   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$1,935.55  |
| Date Signed:                      | Mar 30, 2016                                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                              | PSC Type:                            | P   |
| PSC:                              | 5680   | PSC Description:                     | MISCELLANEOUS CONSTRUCTION MATERIALS                            |
| NAICS:                            | 333999   | NAICS Description:                   | ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING |
| Entity City:                      | FAIRFIELD                                      | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 070043561                                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MA1VZ6667CB1  |
| Ultimate Parent Unique Entity ID: | RE7WMNV9L719                                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION                  |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | -   |

  

|                                   |                          |                                      |                                     |
|-----------------------------------|--------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE8EG15D0020                       |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$2,233.40                          |
| Date Signed:                      | Feb 4, 2016              | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P                                   |
| PSC:                              | 9515                     | PSC Description:                     | PLATE, SHEET, STRIP, FOIL, AND LEAF |
| NAICS:                            | 331221                   | NAICS Description:                   | ROLLED STEEL SHAPE MANUFACTURING    |
| Entity City:                      | GASTON                   | Entity State:                        | SC                                  |
| Entity ZIP Code:                  | 290538249                | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | HQQ8KVDLDB68                        |
| Ultimate Parent Unique Entity ID: | HQQ8KVDLDB68             | Ultimate Parent Legal Business Name: | CHARLESTON ALUMINUM LLC             |
| Legal Business Name:              | CHARLESTON ALUMINUM, LLC | CAGE Code:                           | -                                   |

  

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPE8ES17D0005                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$221.28                           |
| Date Signed:                      | Jun 14, 2017                     | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY           |
| Contracting Office Name:          | DLA TROOP SUPPORT                | PSC Type:                            | P                                  |
| PSC:                              | 8030                             | PSC Description:                     | PRESERVATIVE AND SEALING COMPOUNDS |
| NAICS:                            | 325520                           | NAICS Description:                   | ADHESIVE MANUFACTURING             |
| Entity City:                      | KENNESAW                         | Entity State:                        | GA                                 |
| Entity ZIP Code:                  | 301447033                        | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | GMEQMTFR93K3                       |
| Ultimate Parent Unique Entity ID: | WA6MBG28BUQ5                     | Ultimate Parent Legal Business Name: | PPG INDUSTRIES INC.                |
| Legal Business Name:              | PRC - DESOTO INTERNATIONAL, INC. | CAGE Code:                           | 4Z701                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPM1C110D1035   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$8,010.84  |
| Date Signed:                      | Oct 1, 2010                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                | PSC Type:                            | P   |
| PSC:                              | 9925                             | PSC Description:                     | ECCLESIASTICAL EQ<br>FURNISHING & SUP                                 |
| NAICS:                            | 423490                           | NAICS Description:                   | OTHER PROFESSIONAL<br>EQUIPMENT AND SUPPLIES<br>MERCHANT WHOLESALEERS |
| Entity City:                      | MOUNT MORRIS                     | Entity State:                        | MI  |
| Entity ZIP Code:                  | 484582132                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | ZCZTMLJWMC94  |
| Ultimate Parent Unique Entity ID: | ZCZTMLJWMC94                     | Ultimate Parent Legal Business Name: | MICHIGAN CHURCH SUPPLY CO<br>INC                                      |
| Legal Business Name:              | MICHIGAN CHURCH SUPPLY CO<br>INC | CAGE Code:                           | -   |

|                                   |                            |                                      |                           |
|-----------------------------------|----------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPM30012D3521             |
| Modification Number:              | 0                          | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$31,796.96               |
| Date Signed:                      | Feb 20, 2013               | Solicitation Date:                   | -                         |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT          | PSC Type:                            | P                         |
| PSC:                              | 8910                       | PSC Description:                     | DAIRY FOODS AND EGGS      |
| NAICS:                            | 311812                     | NAICS Description:                   | COMMERCIAL BAKERIES       |
| Entity City:                      | HONOLULU                   | Entity State:                        | HI                        |
| Entity ZIP Code:                  | 968192227                  | Additional Reporting Code:           | -                         |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | KJGFJ6TJFQJ3              |
| Ultimate Parent Unique Entity ID: | KJGFJ6TJFQJ3               | Ultimate Parent Legal Business Name: | Y. HATA & COMPANY LIMITED |
| Legal Business Name:              | Y. HATA & COMPANY, LIMITED | CAGE Code:                           | -                         |

|                                   |                       |                                      |                          |
|-----------------------------------|-----------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM30013DV563            |
| Modification Number:              | 0                     | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$569.18                 |
| Date Signed:                      | Dec 3, 2015           | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P                        |
| PSC:                              | 8910                  | PSC Description:                     | DAIRY FOODS AND EGGS     |
| NAICS:                            | 311812                | NAICS Description:                   | COMMERCIAL BAKERIES      |
| Entity City:                      | EL PASO               | Entity State:                        | TX                       |
| Entity ZIP Code:                  | 799034004             | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | SFPHR64L6GD6             |
| Ultimate Parent Unique Entity ID: | N3WXM6CMK39           | Ultimate Parent Legal Business Name: | DEAN FOODS COMPANY       |
| Legal Business Name:              | CREAMLAND DAIRIES LLC | CAGE Code:                           | -                        |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |                               |
|-----------------------------------|-----------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM7LX13D5061                 |
| Modification Number:              | 0                     | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$219.00                      |
| Date Signed:                      | Oct 31, 2014          | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P                             |
| PSC:                              | 6140                  | PSC Description:                     | BATTERIES, RECHARGEABLE       |
| NAICS:                            | 335911                | NAICS Description:                   | STORAGE BATTERY MANUFACTURING |
| Entity City:                      | PLAINVIEW             | Entity State:                        | NY                            |
| Entity ZIP Code:                  | 118034301             | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | ZGKPPJQ4CN5M7                 |
| Ultimate Parent Unique Entity ID: | ZGKPPJQ4CN5M7         | Ultimate Parent Legal Business Name: | BATTSCO LLC                   |
| Legal Business Name:              | BATTSCO, LLC          | CAGE Code:                           | -                             |

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM7LX14DP001  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$15,750.00  |
| Date Signed:                      | Nov 20, 2014          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                     |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 5330                  | PSC Description:                     | PACKING AND GASKET MATERIALS                                 |
| NAICS:                            | 332994                | NAICS Description:                   | SMALL ARMS, ORDNANCE, AND ORDNANCE ACCESSORIES MANUFACTURING |
| Entity City:                      | OSHKOSH               | Entity State:                        | WI   |
| Entity ZIP Code:                  | 549037062             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | ZMXAHH8M8VL8   |
| Ultimate Parent Unique Entity ID: | JMAWJW69GV26          | Ultimate Parent Legal Business Name: | OSHKOSH CORPORATION  |
| Legal Business Name:              | OSHKOSH DEFENSE, LLC  | CAGE Code:                           | -  |

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM7MX12D0028                                       |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$5,180.58  |
| Date Signed:                      | Jun 2, 2016           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                            |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P   |
| PSC:                              | 4730                  | PSC Description:                     | HOSE, PIPE, TUBE, LUBRICATION, AND RAILING FITTINGS |
| NAICS:                            | 332996                | NAICS Description:                   | FABRICATED PIPE AND PIPE FITTING MANUFACTURING      |
| Entity City:                      | JACKSON               | Entity State:                        | MI  |
| Entity ZIP Code:                  | 492031973             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | TKGTLGBAXQ17  |
| Ultimate Parent Unique Entity ID: | X7VFNVUHT7Y1          | Ultimate Parent Legal Business Name: | EATON CORPORATION                                   |
| Legal Business Name:              | EATON CORPORATION     | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPM8E509D0004  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$3,890.28   |
| Date Signed:                      | Aug 30, 2012                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA TROOP SUPPORT             | PSC Type:                            | P  |
| PSC:                              | 9525                          | PSC Description:                     | WIRE, NONELECTRICAL,<br>NONFERROUS BASE METAL  |
| NAICS:                            | 331491                        | NAICS Description:                   | NONFERROUS METAL (EXCEPT<br>COPPER AND ALUMINUM)<br>ROLLING, DRAWING, AND<br>EXTRUDING |
| Entity City:                      | WEST BROOKFIELD               | Entity State:                        | MA   |
| Entity ZIP Code:                  | 015850248                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | Q3X5M7PMVYJ8   |
| Ultimate Parent Unique Entity ID: | GZVFJ716TA94                  | Ultimate Parent Legal Business Name: | A.J.D. HOLDING CO  |
| Legal Business Name:              | BROOKFIELD WIRE COMPANY, INC. | CAGE Code:                           | -  |

  

|                                   |   |                                      |                                       |
|-----------------------------------|---|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296  | Reference IDV:                       | W911S204D0002                         |
| Modification Number:              | 0   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                                   | Action Obligation (\$):              | \$46,438.00                           |
| Date Signed:                      | Jan 18, 2008  | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 2100  | Contracting Agency:                  | DEPT OF THE ARMY                      |
| Contracting Office Name:          | W6QM MICC-FT DRUM                                   | PSC Type:                            | S                                     |
| PSC:                              | Y119  | PSC Description:                     | CONSTRUCT/OTHER ADMIN &<br>SVCS BLDGS |
| NAICS:                            | 236118  | NAICS Description:                   | RESIDENTIAL REMODELERS                |
| Entity City:                      | BLACK RIVER   | Entity State:                        | NY                                    |
| Entity ZIP Code:                  | 136122092   | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -   | Unique Entity ID:                    | HLJBGDNT74A6                          |
| Ultimate Parent Unique Entity ID: | HLJBGDNT74A6  | Ultimate Parent Legal Business Name: | CADENCE CONTRACT SERVICES LLC         |
| Legal Business Name:              | CADENCE CONTRACT SERVICES LIMITED LIABILITY COMPANY | CAGE Code:                           | -                                     |

  

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                           | Reference IDV:                       | W9124M05D0007                                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,812.20  |
| Date Signed:                      | Apr 24, 2013                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                                  |
| Contracting Office Name:          | W6QM MICC-FT STEWART           | PSC Type:                            | S   |
| PSC:                              | S201                           | PSC Description:                     | HOUSEKEEPING- CUSTODIAL<br>JANITORIAL             |
| NAICS:                            | 561720                         | NAICS Description:                   | JANITORIAL SERVICES                               |
| Entity City:                      | SAVANNAH                       | Entity State:                        | GA  |
| Entity ZIP Code:                  | 31406                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | JRSNA5HWCJR8                                      |
| Ultimate Parent Unique Entity ID: | JRSNA5HWCJR8                   | Ultimate Parent Legal Business Name: | GOODWILL INDUSTRIES OF THE<br>COASTAL EMPIRE INC. |
| Legal Business Name:              | GOODWILL INDUSTRIES OF THE COA | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | W91B4N08A0002  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$4,560.00   |
| Date Signed:                      | Aug 8, 2010                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | 0408 AQ HQ KUWAIT                 | PSC Type:                            | P  |
| PSC:                              | 6115                              | PSC Description:                     | GENERATORS & GENERATOR SETS ELECT                                    |
| NAICS:                            | 541611                            | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | ARLINGTON                         | Entity State:                        | VA   |
| Entity ZIP Code:                  | 222023732                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | LN9PU5M2YZN5   |
| Ultimate Parent Unique Entity ID: | LN9PU5M2YZN5                      | Ultimate Parent Legal Business Name: | MISCELLANEOUS FOREIGN CONTRACTORS                                    |
| Legal Business Name:              | MISCELLANEOUS FOREIGN CONTRACTORS | CAGE Code:                           | -  |

  

|                                   |                                |                                      |                                  |
|-----------------------------------|--------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | F0960302D0066                    |
| Modification Number:              | 0                              | Transaction Number:                  | 6                                |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$3,370.50                       |
| Date Signed:                      | Jun 30, 2009                   | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE            |
| Contracting Office Name:          | FA8509 AFLCMC WIUKA            | PSC Type:                            | S                                |
| PSC:                              | R499                           | PSC Description:                     | OTHER PROFESSIONAL SERVICES      |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES             |
| Entity City:                      | WARNER ROBINS                  | Entity State:                        | GA                               |
| Entity ZIP Code:                  | 31088                          | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | JDZKLJH7LCE5                     |
| Ultimate Parent Unique Entity ID: | DTZJQAQF8NZAL                  | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC. |
| Legal Business Name:              | TCS DESIGN & MANAGEMENT SERVIC | CAGE Code:                           | -                                |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 10                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$390,498.00   |
| Date Signed:                      | Jun 24, 2009            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA4600 55 CONS PKP      | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 12                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$33,816.00  |
| Date Signed:                      | Sep 11, 2009            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA4600 55 CONS PKP      | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | N0002413D4100                                     |
| Modification Number:              | 1                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,714.19  |
| Date Signed:                      | Jun 13, 2016      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY                                  |
| Contracting Office Name:          | NAVSEA HQ         | PSC Type:                            | P   |
| PSC:                              | 4220              | PSC Description:                     | MARINE LIFESAVING AND DIVING EQUIPMENT            |
| NAICS:                            | 488390            | NAICS Description:                   | OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION |
| Entity City:                      | IRVINE            | Entity State:                        | CA  |
| Entity ZIP Code:                  | 926121502         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HNMXEN889SL1                                      |
| Ultimate Parent Unique Entity ID: | HNMXEN889SL1      | Ultimate Parent Legal Business Name: | GLOBAL PCCI (GPC)                                 |
| Legal Business Name:              | GLOBAL PCCI (GPC) | CAGE Code:                           | -   |

  

|                                   |                                    |                                      |                                |
|-----------------------------------|------------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                               | Reference IDV:                       | N6238104D1013                  |
| Modification Number:              | 1                                  | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$3,573.00                     |
| Date Signed:                      | Apr 10, 2008                       | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | MILITARY SEALIFT FLT SUPP CMD NORF | PSC Type:                            | S                              |
| PSC:                              | J998                               | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (EAST) |
| NAICS:                            | 336611                             | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | LINDEN                             | Entity State:                        | NJ                             |
| Entity ZIP Code:                  | 07036                              | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | G6NAMXJE4PM7                   |
| Ultimate Parent Unique Entity ID: | G6NAMXJE4PM7                       | Ultimate Parent Legal Business Name: | KERNEY SERVICE GROUP INC.      |
| Legal Business Name:              | KERNEY SERVICE GROUP, INC          | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                      |   |  |
|--------------------------------------|--------------------------------------|---|--|
| Contract ID:                         | 0296                                 | Reference IDV:                          | SP060011D1553  |
| Modification Number:                 | 1                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$258.75   |
| Date Signed:                         | Oct 29, 2012                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                 | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:             | DLA ENERGY AEROSPACE<br>ENRGY-DLAE-M | PSC Type:                               | P  |
| PSC:                                 | 9135                                 | PSC Description:                        | LIQUID PROPELLANT FUELS<br>AND OXIDIZERS, CHEMICAL<br>BASE |
| NAICS:                               | 325120                               | NAICS Description:                      | INDUSTRIAL GAS<br>MANUFACTURING                            |
| Entity City:                         | MURRAY HILL                          | Entity State:                           | NJ   |
| Entity ZIP Code:                     | 079742097                            | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                    | Unique Entity ID:                       | XZVSS9VZW3G5   |
| Ultimate Parent Unique<br>Entity ID: | DRFJV1M57TL6                         | Ultimate Parent Legal<br>Business Name: | LINDE AG   |
| Legal Business Name:                 | LINDE LLC                            | CAGE Code:                              | -  |

  

|                                      |   |   |   |
|--------------------------------------|---|---|---|
| Contract ID:                         | 0296                                      | Reference IDV:                          | SP452008D0010                             |
| Modification Number:                 | 1   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                         | Action Obligation (\$):                 | \$481.25                                  |
| Date Signed:                         | Sep 29, 2009                              | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                                      | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:             | DLA DISPOSITION SERVICES<br>J-761         | PSC Type:                               | S   |
| PSC:                                 | S222                                      | PSC Description:                        | WASTE TREATMENT AND<br>STORAGE            |
| NAICS:                               | 562211                                    | NAICS Description:                      | HAZARDOUS WASTE TREATMENT<br>AND DISPOSAL |
| Entity City:                         | HAHNBACH                                  | Entity State:                           | BAYERN                                    |
| Entity ZIP Code:                     | 92256                                     | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | NQJEN7GDUKM6                              |
| Ultimate Parent Unique<br>Entity ID: | FS9BKJL85JK8                              | Ultimate Parent Legal<br>Business Name: | VEOLIA ENVIRONNEMENT                      |
| Legal Business Name:                 | VEOLIA UMWELTSERVICE SUD<br>GMBH & CO. KG | CAGE Code:                              | -   |

  

|                                      |                                      |   |   |
|--------------------------------------|--------------------------------------|---|---|
| Contract ID:                         | 0296                                 | Reference IDV:                          | SP453015D0001                             |
| Modification Number:                 | 1                                    | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | -\$267.05                                 |
| Date Signed:                         | Jul 3, 2017                          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                                 | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:             | DLA DISPOSTION SERVICES -<br>PACIFIC | PSC Type:                               | S   |
| PSC:                                 | S222                                 | PSC Description:                        | HOUSEKEEPING- WASTE<br>TREATMENT/STORAGE  |
| NAICS:                               | 562211                               | NAICS Description:                      | HAZARDOUS WASTE TREATMENT<br>AND DISPOSAL |
| Entity City:                         | INCHON                               | Entity State:                           | INCHON                                    |
| Entity ZIP Code:                     | 404825                               | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                    | Unique Entity ID:                       | P8BMTBKU5F6                               |
| Ultimate Parent Unique<br>Entity ID: | P8BMTBKU5F6                          | Ultimate Parent Legal<br>Business Name: | DONG WOON IND CO.                         |
| Legal Business Name:                 | KB TECH CO., LTD.                    | CAGE Code:                              | 713AF                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE4AX12D9400  |
| Modification Number:              | 1                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Dec 16, 2014             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION             | PSC Type:                            | P  |
| PSC:                              | 2840                     | PSC Description:                     | GAS TURBINES AND JET ENGINES, AIRCRAFT, PRIME MOVING; AND COMPONENTS |
| NAICS:                            | 336412                   | NAICS Description:                   | AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING                       |
| Entity City:                      | LYNN                     | Entity State:                        | MA   |
| Entity ZIP Code:                  | 019052655                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | E3HYKKLT5ZT1   |
| Ultimate Parent Unique Entity ID: | JRZ1WHXAKBM3             | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY   |
| Legal Business Name:              | GENERAL ELECTRIC COMPANY | CAGE Code:                           | -  |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | SPE7L117D0013                                  |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Nov 6, 2017                                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA LAND AND MARITIME                          | PSC Type:                            | P  |
| PSC:                              | 2610   | PSC Description:                     | TIRES AND TUBES, PNEUMATIC, EXCEPT AIRCRAFT    |
| NAICS:                            | 326211   | NAICS Description:                   | TIRE MANUFACTURING (EXCEPT RETREADING)         |
| Entity City:                      | FAIRFIELD                                      | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 070043561                                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MA1VZ6667CB1                                   |
| Ultimate Parent Unique Entity ID: | RE7WMNV9L719                                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | 79343  |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM8EG14D0002   |
| Modification Number:              | 1                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Aug 12, 2014      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 5680              | PSC Description:                     | MISCELLANEOUS CONSTRUCTION MATERIALS  |
| NAICS:                            | 423610            | NAICS Description:                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | ROCKFORD          | Entity State:                        | IL  |
| Entity ZIP Code:                  | 611011199         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HTYJC5P9ZMH5  |
| Ultimate Parent Unique Entity ID: | HTYJC5P9ZMH5      | Ultimate Parent Legal Business Name: | SUPPLYCORE INC.   |
| Legal Business Name:              | SUPPLYCORE INC.   | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | W564KV12D0010                            |
| Modification Number:              | 1                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$0.00                                   |
| Date Signed:                      | Nov 18, 2016                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                          | Contracting Agency:                  | DEPT OF THE ARMY                         |
| Contracting Office Name:          | 0409 AQ HQ CONTRACT           | PSC Type:                            | S  |
| PSC:                              | Z2AA                          | PSC Description:                     | REPAIR OR ALTERATION OF OFFICE BUILDINGS |
| NAICS:                            | 561210                        | NAICS Description:                   | FACILITIES SUPPORT SERVICES              |
| Entity City:                      | KAISERSLAUTERN                | Entity State:                        | RHEINLAND-PFALZ                          |
| Entity ZIP Code:                  | 67657                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | U3CKAAKK47L7                             |
| Ultimate Parent Unique Entity ID: | DZFBJC3BM8Q9                  | Ultimate Parent Legal Business Name: | VECTRUS FEDERAL SERVICES GMBH            |
| Legal Business Name:              | VECTRUS FEDERAL SERVICES GMBH | CAGE Code:                           | -  |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | W9124M05D0007                                  |
| Modification Number:              | 1                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jun 20, 2013                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                               |
| Contracting Office Name:          | W6QM MICC-FT STEWART           | PSC Type:                            | S  |
| PSC:                              | S201                           | PSC Description:                     | HOUSEKEEPING- CUSTODIAL JANITORIAL             |
| NAICS:                            | 561720                         | NAICS Description:                   | JANITORIAL SERVICES                            |
| Entity City:                      | SAVANNAH                       | Entity State:                        | GA   |
| Entity ZIP Code:                  | 31406                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | JRSNA5HWCJR8                                   |
| Ultimate Parent Unique Entity ID: | JRSNA5HWCJR8                   | Ultimate Parent Legal Business Name: | GOODWILL INDUSTRIES OF THE COASTAL EMPIRE INC. |
| Legal Business Name:              | GOODWILL INDUSTRIES OF THE COA | CAGE Code:                           | -  |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | W91QVN12A0026                          |
| Modification Number:              | 1                                   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | -\$9,469.71                            |
| Date Signed:                      | Jun 12, 2017                        | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY                       |
| Contracting Office Name:          | 0906 AQ CO CONTRACTI DET A          | PSC Type:                            | S                                      |
| PSC:                              | S205                                | PSC Description:                     | HOUSEKEEPING- TRASH/GARBAGE COLLECTION |
| NAICS:                            | 562111                              | NAICS Description:                   | SOLID WASTE COLLECTION                 |
| Entity City:                      | TAEGU                               | Entity State:                        | -                                      |
| Entity ZIP Code:                  | 705030                              | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | SJ72BMDRHVP9                           |
| Ultimate Parent Unique Entity ID: | SJ72BMDRHVP9                        | Ultimate Parent Legal Business Name: | NAMBU SERVICE                          |
| Legal Business Name:              | NAMBU SERVICE                       | CAGE Code:                           | 1F26F                                  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                          |   |  |
|--------------------------------------|--------------------------|---|--|
| Contract ID:                         | 0296                     | Reference IDV:                          | N0042101D0101                                |
| Modification Number:                 | 1A                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | -\$10,336.78                                 |
| Date Signed:                         | Aug 20, 2015             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                     | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA) |
| Contracting Office Name:             | DCMA SOUTHEAST (HAMPTON) | PSC Type:                               | S  |
| PSC:                                 | R706                     | PSC Description:                        | SUPPORT- MANAGEMENT:<br>LOGISTICS SUPPORT    |
| NAICS:                               | 541330                   | NAICS Description:                      | ENGINEERING SERVICES                         |
| Entity City:                         | HAVELOCK                 | Entity State:                           | NC   |
| Entity ZIP Code:                     | 28532                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                        | Unique Entity ID:                       | DLB9X79MKEJ5                                 |
| Ultimate Parent Unique<br>Entity ID: | DLB9X79MKEJ5             | Ultimate Parent Legal<br>Business Name: | LTM INC.                                     |
| Legal Business Name:                 | LTM INC                  | CAGE Code:                              | -  |

|                                      |                                   |   |  |
|--------------------------------------|-----------------------------------|---|--|
| Contract ID:                         | 0296                              | Reference IDV:                          | N0040605D5000  |
| Modification Number:                 | 2                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Aug 24, 2010                      | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVSUP FLT LOG CTR PUGET<br>SOUND | PSC Type:                               | S  |
| PSC:                                 | R425                              | PSC Description:                        | ENGINEERING AND TECHNICAL<br>SERVICES                            |
| NAICS:                               | 541990                            | NAICS Description:                      | ALL OTHER PROFESSIONAL,<br>SCIENTIFIC, AND TECHNICAL<br>SERVICES |
| Entity City:                         | VIRGINIA BEACH                    | Entity State:                           | VA   |
| Entity ZIP Code:                     | 23452                             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | VGCPT3NSM831   |
| Ultimate Parent Unique<br>Entity ID: | PZQHGHI83LA1                      | Ultimate Parent Legal<br>Business Name: | NORTHROP GRUMMAN<br>CORPORATION                                  |
| Legal Business Name:                 | AMSEC LLC                         | CAGE Code:                              | -  |

|                                      |                         |   |   |
|--------------------------------------|-------------------------|---|---|
| Contract ID:                         | 0296                    | Reference IDV:                          | N6246706D0055                           |
| Modification Number:                 | 2                       | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$0.00                                  |
| Date Signed:                         | Sep 5, 2008             | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 1700                    | Contracting Agency:                     | DEPT OF THE NAVY                        |
| Contracting Office Name:             | NAVFACSYS COM SOUTHEAST | PSC Type:                               | S                                       |
| PSC:                                 | Z162                    | PSC Description:                        | MAINT-REP-ALT/RECREATIONAL<br>BLDGs     |
| NAICS:                               | 238390                  | NAICS Description:                      | OTHER BUILDING FINISHING<br>CONTRACTORS |
| Entity City:                         | HUNTSVILLE              | Entity State:                           | AL                                      |
| Entity ZIP Code:                     | 35803                   | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -                       | Unique Entity ID:                       | WNTDPMZ2PMB2                            |
| Ultimate Parent Unique<br>Entity ID: | EDUTNA3M14T5            | Ultimate Parent Legal<br>Business Name: | GLOBAL INNOVATION PARTNERS<br>LLC       |
| Legal Business Name:                 | FERGUSON-WILLIAMS INC   | CAGE Code:                              | -                                       |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6523606D6857                 |
| Modification Number:              | 2                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$506,480.00                  |
| Date Signed:                      | May 30, 2008                   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                  | PSC Type:                            | S                             |
| PSC:                              | J058                           | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | KING GEORGE                    | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 22485                          | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | CCKSXPWFV5V7                  |
| Ultimate Parent Unique Entity ID: | KZMRSJJJN1L6                   | Ultimate Parent Legal Business Name: | UKPEAGVIK INUPIAT CORPORATION |
| Legal Business Name:              | BOWHEAD INFORMATION TECHNOLOGY | CAGE Code:                           | -                             |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP440000D0019                          |
| Modification Number:              | 2                              | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$22.00                                |
| Date Signed:                      | Oct 21, 2004                   | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES       | PSC Type:                            | S                                      |
| PSC:                              | S222                           | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                         | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | BROWNSTOWN                     | Entity State:                        | IN                                     |
| Entity ZIP Code:                  | 47220                          | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | EST9MT7TLZ87                           |
| Ultimate Parent Unique Entity ID: | EST9MT7TLZ87                   | Ultimate Parent Legal Business Name: | MIDWEST ENVIROMENTAL SERVICES INC.     |
| Legal Business Name:              | MIDWEST ENVIRONMENTAL SERVICES | CAGE Code:                           | -                                      |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | SP450007D0015                          |
| Modification Number:              | 2                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$4.32                                 |
| Date Signed:                      | Jun 7, 2010                       | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS      | PSC Type:                            | S                                      |
| PSC:                              | S222                              | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                            | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | EAST CHICAGO                      | Entity State:                        | IN                                     |
| Entity ZIP Code:                  | 463122723                         | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | RXX8SWB12TE5                           |
| Ultimate Parent Unique Entity ID: | RXX8SWB12TE5                      | Ultimate Parent Legal Business Name: | POLLUTION CONTROL INDUSTRIES INC       |
| Legal Business Name:              | POLLUTION CONTROL INDUSTRIES, INC | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450012D0010                          |
| Modification Number:              | 3                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$13.60                               |
| Date Signed:                      | Jan 8, 2014                  | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SEATTLE                      | Entity State:                        | WA                                     |
| Entity ZIP Code:                  | 981084005                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | VC7DND8PSLL4                           |
| Ultimate Parent Unique Entity ID: | VC7DND8PSLL4                 | Ultimate Parent Legal Business Name: | EMERALD SERVICES INC.                  |
| Legal Business Name:              | EMERALD SERVICES, INC.       | CAGE Code:                           | -                                      |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101313A0003                                       |
| Modification Number:              | 7                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$6,535.93  |
| Date Signed:                      | Apr 4, 2018                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                        |
| Entity City:                      | SATELLITE BEACH                     | Entity State:                        | FL  |
| Entity ZIP Code:                  | 329373526                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | FSFXGGGMC8N1  |
| Ultimate Parent Unique Entity ID: | YCY8BHU8FF11                        | Ultimate Parent Legal Business Name: | SATCOM DIRECT INC                                   |
| Legal Business Name:              | SATCOM DIRECT COMMUNICATIONS, INC.  | CAGE Code:                           | 3VWA4   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                      |   |  |
|--------------------------------------|--------------------------------------|---|--|
| Contract ID:                         | SPE60119FB41G                        | Reference IDV:                          | SPE60117D1518                          |
| Modification Number:                 | 0                                    | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$100.00                               |
| Date Signed:                         | Jan 10, 2019                         | Solicitation Date:                      | -                                      |
| Contracting Agency ID:               | 97AS                                 | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:             | DLA ENERGY AEROSPACE<br>ENRGY-DLAE-M | PSC Type:                               | S                                      |
| PSC:                                 | M1NA                                 | PSC Description:                        | OPERATION OF FUEL SUPPLY<br>FACILITIES |
| NAICS:                               | 493110                               | NAICS Description:                      | GENERAL WAREHOUSING AND<br>STORAGE     |
| Entity City:                         | DUBAI                                | Entity State:                           | -                                      |
| Entity ZIP Code:                     | -                                    | Additional Reporting Code:              | NONE                                   |
| Additional Reporting<br>Description: | NONE OF THE ABOVE                    | Unique Entity ID:                       | CXKYWM45P2H6                           |
| Ultimate Parent Unique<br>Entity ID: | CXKYWM45P2H6                         | Ultimate Parent Legal<br>Business Name: | GLOBAL GASES AND CHEMICALS<br>FZCO     |
| Legal Business Name:                 | GLOBAL GASES GROUP FZE               | CAGE Code:                              | SU348                                  |

  

|                                      |                                |   |                          |
|--------------------------------------|--------------------------------|---|--------------------------|
| Contract ID:                         | W912LR10P0007                  | Reference IDV:                          | -                        |
| Modification Number:                 | P00001                         | Transaction Number:                     | 0                        |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | -\$2,625.00              |
| Date Signed:                         | Oct 16, 2009                   | Solicitation Date:                      | -                        |
| Contracting Agency ID:               | 2100                           | Contracting Agency:                     | DEPT OF THE ARMY         |
| Contracting Office Name:             | W7PA USPFO ACTIVITY PR<br>ARNG | PSC Type:                               | S                        |
| PSC:                                 | S203                           | PSC Description:                        | FOOD SERVICES            |
| NAICS:                               | 722310                         | NAICS Description:                      | FOOD SERVICE CONTRACTORS |
| Entity City:                         | CAGUAS                         | Entity State:                           | PR                       |
| Entity ZIP Code:                     | 007252005                      | Additional Reporting Code:              | -                        |
| Additional Reporting<br>Description: | -                              | Unique Entity ID:                       | FASJSQARTYK1             |
| Ultimate Parent Unique<br>Entity ID: | FASJSQARTYK1                   | Ultimate Parent Legal<br>Business Name: | VICMAR CATERING INC      |
| Legal Business Name:                 | VICMAR CATERING INC            | CAGE Code:                              | -                        |

  

|                                      |                           |   |   |
|--------------------------------------|---------------------------|---|---|
| Contract ID:                         | W91LV211P0157             | Reference IDV:                          | -                                       |
| Modification Number:                 | 0                         | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | PO Purchase Order         | Action Obligation (\$):                 | \$3,912.98                              |
| Date Signed:                         | Sep 24, 2011              | Solicitation Date:                      | -                                       |
| Contracting Agency ID:               | 2100                      | Contracting Agency:                     | DEPT OF THE ARMY                        |
| Contracting Office Name:             | W6QM MICC CTR-FT DIX (RC) | PSC Type:                               | P                                       |
| PSC:                                 | 7710                      | PSC Description:                        | MUSICAL INSTRUMENTS                     |
| NAICS:                               | 238290                    | NAICS Description:                      | OTHER BUILDING EQUIPMENT<br>CONTRACTORS |
| Entity City:                         | MADISON                   | Entity State:                           | TN                                      |
| Entity ZIP Code:                     | 371152151                 | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -                         | Unique Entity ID:                       | JUDEBXMFRF3                             |
| Ultimate Parent Unique<br>Entity ID: | V2BWL31XL4V4              | Ultimate Parent Legal<br>Business Name: | SAM ASH MEGASTORES L.L.C                |
| Legal Business Name:                 | SAM ASH MEGASTORES L.L.C  | CAGE Code:                              | -                                       |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                       |                                      |   |
|-----------------------------------|---------------------------------------|--------------------------------------|---|
| Contract ID:                      | W911S806M0229                         | Reference IDV:                       | -   |
| Modification Number:              | 0                                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | PO Purchase Order                     | Action Obligation (\$):              | \$7,510.00  |
| Date Signed:                      | Jul 12, 2006                          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                  | Contracting Agency:                  | DEPT OF THE ARMY                                  |
| Contracting Office Name:          | W6QM MICC-JB LEWIS-MC CHORD           | PSC Type:                            | P   |
| PSC:                              | 5836                                  | PSC Description:                     | VIDEO RECORDING AND REPRODUCING EQU               |
| NAICS:                            | 334119                                | NAICS Description:                   | OTHER COMPUTER PERIPHERAL EQUIPMENT MANUFACTURING |
| Entity City:                      | KENT                                  | Entity State:                        | WA  |
| Entity ZIP Code:                  | 980322105                             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | PNCUBCBKM5V2                                      |
| Ultimate Parent Unique Entity ID: | PNCUBCBKM5V2                          | Ultimate Parent Legal Business Name: | PREFERRED COPIER SYSTEMS INC.                     |
| Legal Business Name:              | PREFERRED COPIER SYSTEMS INCORPORATED | CAGE Code:                           | -   |

|                                   |                             |                                      |                     |
|-----------------------------------|-----------------------------|--------------------------------------|---------------------|
| Contract ID:                      | W912LR09F0119               | Reference IDV:                       | GS06F0007J          |
| Modification Number:              | 0                           | Transaction Number:                  | 0                   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$20,232.58         |
| Date Signed:                      | Sep 26, 2009                | Solicitation Date:                   | -                   |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY    |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | P                   |
| PSC:                              | 5340                        | PSC Description:                     | HARDWARE            |
| NAICS:                            | 444130                      | NAICS Description:                   | HARDWARE STORES     |
| Entity City:                      | LAKE FOREST                 | Entity State:                        | IL                  |
| Entity ZIP Code:                  | 600455201                   | Additional Reporting Code:           | -                   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | DBQGN324ULK3        |
| Ultimate Parent Unique Entity ID: | DBQGN324ULK3                | Ultimate Parent Legal Business Name: | W. W. GRAINGER INC. |
| Legal Business Name:              | W W GRAINGER, INC           | CAGE Code:                           | -                   |

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0001                      | Reference IDV:                       | W911S716D0012                                      |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$9,000.00   |
| Date Signed:                      | Aug 26, 2016              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QM MICC-FT LEONARD WOOD | PSC Type:                            | P  |
| PSC:                              | 5510                      | PSC Description:                     | LUMBER AND RELATED BASIC WOOD MATERIALS            |
| NAICS:                            | 321999                    | NAICS Description:                   | ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING |
| Entity City:                      | DEVILS ELBOW              | Entity State:                        | MO   |
| Entity ZIP Code:                  | 654572101                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | GEAGFXNXL7S1                                       |
| Ultimate Parent Unique Entity ID: | GEAGFXNXL7S1              | Ultimate Parent Legal Business Name: | PARSON'S SAWMILL INC                               |
| Legal Business Name:              | PARSON'S SAWMILL INC      | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |                                      |
|-----------------------------------|-------------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | DAJB0397D0026                        |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$80,741.00                          |
| Date Signed:                      | Sep 16, 1999                  | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 2100                          | Contracting Agency:                  | DEPT OF THE ARMY                     |
| Contracting Office Name:          | HQ, EUSA, ASST COFS ACQ. MGT. | PSC Type:                            | S                                    |
| PSC:                              | Y222                          | PSC Description:                     | CONSTRUCT/HIGHWAYS-RDS-STIS-BRDGS-RA |
| NAICS:                            | -                             | NAICS Description:                   | -                                    |
| Entity City:                      | SEOCHO-KU                     | Entity State:                        | -                                    |
| Entity ZIP Code:                  | 13703                         | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | Z5DAX997CQS6                         |
| Ultimate Parent Unique Entity ID: | Z5DAX997CQS6                  | Ultimate Parent Legal Business Name: | TIME CONSTRUCTION CO                 |
| Legal Business Name:              | TIME CONSTRUCTION CO          | CAGE Code:                           | -                                    |

  

|                                   |                   |                                      |                           |
|-----------------------------------|-------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | F0162098D0002             |
| Modification Number:              | 0                 | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$127,330.00              |
| Date Signed:                      | Sep 24, 1999      | Solicitation Date:                   | -                         |
| Contracting Agency ID:            | 5700              | Contracting Agency:                  | DEPT OF THE AIR FORCE     |
| Contracting Office Name:          | SSG/PK            | PSC Type:                            | P                         |
| PSC:                              | 7010              | PSC Description:                     | ADPE SYSTEM CONFIGURATION |
| NAICS:                            | -                 | NAICS Description:                   | -                         |
| Entity City:                      | FAIRFAX           | Entity State:                        | VA                        |
| Entity ZIP Code:                  | 22030             | Additional Reporting Code:           | -                         |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | LPMKMM2J2G47              |
| Ultimate Parent Unique Entity ID: | LPMKMM2J2G47      | Ultimate Parent Legal Business Name: | B T G INC                 |
| Legal Business Name:              | BTG, INC.         | CAGE Code:                           | -                         |

  

|                                   |                   |                                      |                                     |
|-----------------------------------|-------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | F4162403D8617                       |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$284,898.00                        |
| Date Signed:                      | Nov 1, 2007       | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 5700              | Contracting Agency:                  | DEPT OF THE AIR FORCE               |
| Contracting Office Name:          | FA8903 772 ESS PK | PSC Type:                            | S                                   |
| PSC:                              | C211              | PSC Description:                     | A/E SVCS. (INCL LANDSCAPING INTERIO |
| NAICS:                            | 562910            | NAICS Description:                   | REMEDIATION SERVICES                |
| Entity City:                      | PASADENA          | Entity State:                        | CA                                  |
| Entity ZIP Code:                  | 91107             | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | LMRMKLLL3LG5                        |
| Ultimate Parent Unique Entity ID: | LMRMKLLL3LG5      | Ultimate Parent Legal Business Name: | TETRA TECH INC.                     |
| Legal Business Name:              | TETRA TECH, INC   | CAGE Code:                           | 078E8                               |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | F4262003D0002   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$6,760.00  |
| Date Signed:                      | Sep 26, 2012                  | Solicitation Date:                   | -   |
| 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 EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS |
| NAICS:                            | 541330                        | NAICS Description:                   | ENGINEERING SERVICES  |
| Entity City:                      | SAN DIEGO                     | Entity State:                        | CA  |
| Entity ZIP Code:                  | 92127                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | METJLYNYVGM6  |
| Ultimate Parent Unique Entity ID: | E5K9VR2A1MW9                  | Ultimate Parent Legal Business Name: | BAE SYSTEMS PLC   |
| Legal Business Name:              | BAE SYSTEMS MISSION SOLUTIONS | CAGE Code:                           | 12436   |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | HU000108DV001  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$33,736.40  |
| Date Signed:                      | Mar 1, 2010       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97HW              | Contracting Agency:                  | UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS) |
| Contracting Office Name:          | USUHS             | PSC Type:                            | S  |
| PSC:                              | R699              | PSC Description:                     | OTHER ADMINISTRATIVE SUPPORT SVCS                            |
| NAICS:                            | 561320            | NAICS Description:                   | TEMPORARY HELP SERVICES                                      |
| Entity City:                      | ALEXANDRIA        | Entity State:                        | VA   |
| Entity ZIP Code:                  | 223141593         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | RV1MD7CX7P16   |
| Ultimate Parent Unique Entity ID: | RV1MD7CX7P16      | Ultimate Parent Legal Business Name: | CORBIN COMPANY   |
| Legal Business Name:              | CORBIN COMPANY    | CAGE Code:                           | -  |

  

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                            | Reference IDV:                       | N4008010D0464                               |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$9,923.18                                  |
| Date Signed:                      | Sep 26, 2012                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY                            |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON        | PSC Type:                            | S   |
| PSC:                              | S216                            | PSC Description:                     | HOUSEKEEPING- FACILITIES OPERATIONS SUPPORT |
| NAICS:                            | 561210                          | NAICS Description:                   | FACILITIES SUPPORT SERVICES                 |
| Entity City:                      | ARLINGTON                       | Entity State:                        | VA  |
| Entity ZIP Code:                  | 222023746                       | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | DNYGB48XJMK5                                |
| Ultimate Parent Unique Entity ID: | RJTAYN8QLWY1                    | Ultimate Parent Legal Business Name: | EMCOR GROUP INC.                            |
| Legal Business Name:              | EMCOR GOVERNMENT SERVICES, INC. | CAGE Code:                           | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |                               |
|-----------------------------------|------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | N6523606D6862                 |
| Modification Number:              | 0                      | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$555,388.19                  |
| Date Signed:                      | May 27, 2009           | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                   | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC          | PSC Type:                            | S                             |
| PSC:                              | J058                   | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                 | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | ANCHORAGE              | Entity State:                        | AK                            |
| Entity ZIP Code:                  | 99503                  | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | GAJMR8ZGMW5                   |
| Ultimate Parent Unique Entity ID: | L2YMLW7SK3K8           | Ultimate Parent Legal Business Name: | CHUGACH ALASKA CORPORATION    |
| Legal Business Name:              | CHUGACH INDUSTRIES INC | CAGE Code:                           | -                             |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060011D0123  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$783.33   |
| Date Signed:                      | Nov 1, 2014        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720             | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | ABILENE            | Entity State:                        | TX   |
| Entity ZIP Code:                  | 796022104          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | W314GHV92QM6   |
| Ultimate Parent Unique Entity ID: | W314GHV92QM6       | Ultimate Parent Legal Business Name: | ABILENE AERO INC.  |
| Legal Business Name:              | ABILENE AERO, INC. | CAGE Code:                           | -  |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | SP060011D1553  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$11,288.40  |
| Date Signed:                      | Oct 9, 2012                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                             |
| Contracting Office Name:          | DLA ENERGY AEROSPACE ENRGY-DLAE-M | PSC Type:                            | P  |
| PSC:                              | 9135                              | PSC Description:                     | LIQUID PROPELLANT FUELS AND OXIDIZERS, CHEMICAL BASE |
| NAICS:                            | 325120                            | NAICS Description:                   | INDUSTRIAL GAS MANUFACTURING                         |
| Entity City:                      | MURRAY HILL                       | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 079742097                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | XZVSS9VZW3G5   |
| Ultimate Parent Unique Entity ID: | DRFJV1M57TL6                      | Ultimate Parent Legal Business Name: | LINDE AG   |
| Legal Business Name:              | LINDE LLC                         | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SP060013D8507  |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$6,277.36   |
| Date Signed:                      | Jan 30, 2015              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                | PSC Type:                            | P  |
| PSC:                              | 9140                      | PSC Description:                     | FUEL OILS  |
| NAICS:                            | 424720                    | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | CLEVELAND                 | Entity State:                        | OH   |
| Entity ZIP Code:                  | 441282951                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | JNUEZ273FXN8   |
| Ultimate Parent Unique Entity ID: | JNUEZ273FXN8              | Ultimate Parent Legal Business Name: | GREAT LAKES PETROLEUM CO.  |
| Legal Business Name:              | GREAT LAKES PETROLEUM CO. | CAGE Code:                           | -  |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060014D0018                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,577.73                                   |
| Date Signed:                      | Feb 4, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SPOKANE           | Entity State:                        | WA   |
| Entity ZIP Code:                  | 992245723         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | QGBLVXZZAD43                                 |
| Ultimate Parent Unique Entity ID: | QGBLVXZZAD43      | Ultimate Parent Legal Business Name: | ROSS SPOKANE LLC                             |
| Legal Business Name:              | ROSS SPOKANE LLC  | CAGE Code:                           | -  |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SP060014D0027                                |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$3,928.18                                   |
| Date Signed:                      | Jun 17, 2016             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY               | PSC Type:                            | P  |
| PSC:                              | 9130                     | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                   | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | KALISPELL                | Entity State:                        | MT   |
| Entity ZIP Code:                  | 599016573                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | QD2FY5KB7YM4                                 |
| Ultimate Parent Unique Entity ID: | QD2FY5KB7YM4             | Ultimate Parent Legal Business Name: | HOLMAN ENTERPRISES INC.                      |
| Legal Business Name:              | HOLMAN ENTERPRISES, INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | SP060014D0046                                |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$693.39                                     |
| Date Signed:                      | Nov 1, 2014            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY             | PSC Type:                            | P  |
| PSC:                              | 9130                   | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                 | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SALT LAKE CITY         | Entity State:                        | UT   |
| Entity ZIP Code:                  | 841162948              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | CG4LX9FK9M21                                 |
| Ultimate Parent Unique Entity ID: | MRNZGAS7YEN3           | Ultimate Parent Legal Business Name: | TRUMAN ARNOLD COMPANIES                      |
| Legal Business Name:              | KEYSTONE AVIATION, LLC | CAGE Code:                           | -  |

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | SP060015D0001                                |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$303.92                                     |
| Date Signed:                      | Apr 1, 2015                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                        | PSC Type:                            | P  |
| PSC:                              | 9130                              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SAN ANGELO                        | Entity State:                        | TX   |
| Entity ZIP Code:                  | 769044071                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | TTLKHL9PDCN4                                 |
| Ultimate Parent Unique Entity ID: | TTLKHL9PDCN4                      | Ultimate Parent Legal Business Name: | RANGER AVIATION ENTERPRISES INC.             |
| Legal Business Name:              | RANGER AVIATION ENTERPRISES, INC. | CAGE Code:                           | -  |

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SP060015D0033                                |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$247.18                                     |
| Date Signed:                      | Apr 1, 2015                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                 | PSC Type:                            | P  |
| PSC:                              | 9130                       | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                     | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | HOUSTON                    | Entity State:                        | TX   |
| Entity ZIP Code:                  | 770345599                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | TNAPER2QXV53                                 |
| Ultimate Parent Unique Entity ID: | HVSCBE9XWQJ4               | Ultimate Parent Legal Business Name: | GLOBAL FBO HOLDINGS INC                      |
| Legal Business Name:              | SOUTHWEST AIRPORT SERVICES | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | SP060015D0075                                |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$1,028.50                                   |
| Date Signed:                      | Apr 1, 2015                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                        | PSC Type:                            | P  |
| PSC:                              | 9130                              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ALEXANDRIA                        | Entity State:                        | LA   |
| Entity ZIP Code:                  | 713035666                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | PF1HZ3K61921                                 |
| Ultimate Parent Unique Entity ID: | PF1HZ3K61921                      | Ultimate Parent Legal Business Name: | FREEMAN HOLDINGS OF LOUISIANA LLC            |
| Legal Business Name:              | FREEMAN HOLDINGS OF LOUISIANA LLC | CAGE Code:                           | -  |

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | SP060015D0092                                |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$185.13                                     |
| Date Signed:                      | Jan 27, 2016                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                         | PSC Type:                            | P  |
| PSC:                              | 9130                               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                             | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SCOTTSDALE                         | Entity State:                        | AZ   |
| Entity ZIP Code:                  | 852602420                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | HPRKVMDL4MZ7                                 |
| Ultimate Parent Unique Entity ID: | XTXNHUMKDCN6                       | Ultimate Parent Legal Business Name: | LANDMARK FBO LLC                             |
| Legal Business Name:              | LANDMARK AVIATION SCOTTSDALE, INC. | CAGE Code:                           | -  |

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SP060015D0099                                |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$585.76                                     |
| Date Signed:                      | Apr 8, 2017                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                  | PSC Type:                            | P  |
| PSC:                              | 9130                        | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                      | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | HOUSTON                     | Entity State:                        | TX   |
| Entity ZIP Code:                  | 770422280                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | XAKHVWJGSJG8                                 |
| Ultimate Parent Unique Entity ID: | KS1DHJKB2V54                | Ultimate Parent Legal Business Name: | SIGNATURE FLIGHT SUPPORT CORPORATION         |
| Legal Business Name:              | ENCORE FBO ACQUISITION, LLC | CAGE Code:                           | 04JP9  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE2DE15D0011                                 |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$3,089.62                                    |
| Date Signed:                      | Jul 7, 2015           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P   |
| PSC:                              | 6640                  | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES             |
| NAICS:                            | 339112                | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | MONROVIA              | Entity State:                        | CA  |
| Entity ZIP Code:                  | 910165005             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | KHL9P73MAM68                                  |
| Ultimate Parent Unique Entity ID: | YLQMY5SGNE55          | Ultimate Parent Legal Business Name: | 3M COMPANY                                    |
| Legal Business Name:              | 3M UNITEK CORPORATION | CAGE Code:                           | -   |

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPE30014D3000   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$1,960.47  |
| Date Signed:                      | May 16, 2016                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P   |
| PSC:                              | 8940                        | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                      | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | OCOE                        | Entity State:                        | FL  |
| Entity ZIP Code:                  | 347613004                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | CB6BG6FXFDS5  |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8                | Ultimate Parent Legal Business Name: | SYSCO CORPORATION                                     |
| Legal Business Name:              | SYSCO CENTRAL FLORIDA, INC. | CAGE Code:                           | -   |

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE30015D3107   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,220.22  |
| Date Signed:                      | Mar 11, 2016      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 8940              | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812            | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | LA MIRADA         | Entity State:                        | CA  |
| Entity ZIP Code:                  | 906385754         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | SGJJAR598G87  |
| Ultimate Parent Unique Entity ID: | Y24MVM9LJRH5      | Ultimate Parent Legal Business Name: | USF HOLDING CORP.                                     |
| Legal Business Name:              | US FOODS, INC.    | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPE30015D3138   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$979.48  |
| Date Signed:                      | Nov 17, 2015                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P   |
| PSC:                              | 8940                        | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                      | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | CALERA                      | Entity State:                        | AL  |
| Entity ZIP Code:                  | 350404992                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | N8EKMHVDAAG3  |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8                | Ultimate Parent Legal Business Name: | SYSCO CORPORATION                                     |
| Legal Business Name:              | SYSCO CENTRAL ALABAMA, INC. | CAGE Code:                           | -   |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | SPE30015DA027                                    |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                | Action Obligation (\$):              | \$48,733.82                                      |
| Date Signed:                      | Jul 19, 2016                                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                         |
| Contracting Office Name:          | DLA TROOP SUPPORT                                | PSC Type:                            | P  |
| PSC:                              | 8910   | PSC Description:                     | DAIRY FOODS AND EGGS                             |
| NAICS:                            | 424410   | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALERS        |
| Entity City:                      | DUBAI  | Entity State:                        | -  |
| Entity ZIP Code:                  | -  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | VUNJK3HWKJY7                                     |
| Ultimate Parent Unique Entity ID: | VUNJK3HWKJY7                                     | Ultimate Parent Legal Business Name: | OCEAN FAIR INTERNATIONAL SHIP CHANDLEING (L.L.C) |
| Legal Business Name:              | OCEAN FAIR INTERNATIONAL SHIP CHANDLEING (L.L.C) | CAGE Code:                           | -  |

  

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPE30015DB200   |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$343.20  |
| Date Signed:                      | Dec 3, 2015                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT          | PSC Type:                            | P   |
| PSC:                              | 8940                       | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                     | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | SAN DIEGO                  | Entity State:                        | CA  |
| Entity ZIP Code:                  | 921113717                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | PF8DNH LGF4J4   |
| Ultimate Parent Unique Entity ID: | ZDFBQZF5H67                | Ultimate Parent Legal Business Name: | PEPSICO INC.  |
| Legal Business Name:              | CHANNEL ISLAND BEVERAGE CO | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPE30016DP280                          |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$153.61                               |
| Date Signed:                      | Jul 25, 2017            | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA TROOP SUPPORT       | PSC Type:                            | P                                      |
| PSC:                              | 8910                    | PSC Description:                     | DAIRY FOODS AND EGGS                   |
| NAICS:                            | 311991                  | NAICS Description:                   | PERISHABLE PREPARED FOOD MANUFACTURING |
| Entity City:                      | DENVER                  | Entity State:                        | CO                                     |
| Entity ZIP Code:                  | 802161846               | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | C4TRQCBANBA7                           |
| Ultimate Parent Unique Entity ID: | C4TRQCBANBA7            | Ultimate Parent Legal Business Name: | FRESHPACK PRODUCE INC.                 |
| Legal Business Name:              | FRESHPACK PRODUCE, INC. | CAGE Code:                           | 3D5F8                                  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPE4A114G0009  |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$51,870.00  |
| Date Signed:                      | Dec 18, 2015            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA AVIATION            | PSC Type:                            | P  |
| PSC:                              | 1660                    | PSC Description:                     | AIRCRAFT AIR CONDITIONING, HEATING, AND PRESSURIZING EQUIPMENT |
| NAICS:                            | 336413                  | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING     |
| Entity City:                      | VANDALIA                | Entity State:                        | OH   |
| Entity ZIP Code:                  | 453773062               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | GLW6HHK4F3M3   |
| Ultimate Parent Unique Entity ID: | JRZ1WHXAKBM3            | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY                                       |
| Legal Business Name:              | GE AVIATION SYSTEMS LLC | CAGE Code:                           | 07639  |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE4A216G0002  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$45,517.44  |
| Date Signed:                      | Jun 30, 2017      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P  |
| PSC:                              | 4710              | PSC Description:                     | PIPE, TUBE AND RIGID TUBING                                |
| NAICS:                            | 336413            | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | ELMA              | Entity State:                        | NY   |
| Entity ZIP Code:                  | 140599497         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | L4ZMKLM4MPL3   |
| Ultimate Parent Unique Entity ID: | L4ZMKLM4MPL3      | Ultimate Parent Legal Business Name: | MOOG INC.  |
| Legal Business Name:              | MOOG INC.         | CAGE Code:                           | 94697  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE4AX15D9422  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,515.99   |
| Date Signed:                      | Apr 14, 2016                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION                  | PSC Type:                            | P  |
| PSC:                              | 1680                          | PSC Description:                     | MISCELLANEOUS AIRCRAFT ACCESSORIES AND COMPONENTS          |
| NAICS:                            | 336413                        | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | STRATFORD                     | Entity State:                        | CT   |
| Entity ZIP Code:                  | 066141378                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | UTJWTSMLFNG4   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                  | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                                |
| Legal Business Name:              | SIKORSKY AIRCRAFT CORPORATION | CAGE Code:                           | -  |

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE5EN16D0008                                     |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$318.18  |
| Date Signed:                      | Jun 28, 2016      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P   |
| PSC:                              | 5330              | PSC Description:                     | PACKING AND GASKET MATERIALS                      |
| NAICS:                            | 332722            | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | ROCKFORD          | Entity State:                        | IL  |
| Entity ZIP Code:                  | 611011199         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HTYJC5P9ZMH5                                      |
| Ultimate Parent Unique Entity ID: | HTYJC5P9ZMH5      | Ultimate Parent Legal Business Name: | SUPPLYCORE INC.                                   |
| Legal Business Name:              | SUPPLYCORE INC.   | CAGE Code:                           | -   |

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPE5EY16D0512  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$178.60   |
| Date Signed:                      | Jul 24, 2017                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                     |
| Contracting Office Name:          | DLA AVIATION                   | PSC Type:                            | P  |
| PSC:                              | 5331                           | PSC Description:                     | O-RING   |
| NAICS:                            | 336310                         | NAICS Description:                   | MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING |
| Entity City:                      | WIXOM                          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 483933682                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | UTANCG53X1C5   |
| Ultimate Parent Unique Entity ID: | UTANCG53X1C5                   | Ultimate Parent Legal Business Name: | BLADE INDUSTRIAL PRODUCTS INC.                               |
| Legal Business Name:              | BLADE INDUSTRIAL PRODUCTS INC. | CAGE Code:                           | 1JYT1  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPE60016D0017                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$45,299.99                                  |
| Date Signed:                      | Aug 30, 2017                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                     | PSC Type:                            | P  |
| PSC:                              | 9130                           | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                         | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | CHICAGO                        | Entity State:                        | IL   |
| Entity ZIP Code:                  | 606067403                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | YZUXKBCKGL87                                 |
| Ultimate Parent Unique Entity ID: | JUGJALYNLLA9                   | Ultimate Parent Legal Business Name: | BP PRODUCTS NORTH AMERICA INC.               |
| Legal Business Name:              | BP PRODUCTS NORTH AMERICA INC. | CAGE Code:                           | 1V6V3  |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPE60017D0022                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$5,030.60                                   |
| Date Signed:                      | Aug 22, 2017                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                     | PSC Type:                            | P  |
| PSC:                              | 9130                           | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                         | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | CHICAGO                        | Entity State:                        | IL   |
| Entity ZIP Code:                  | 606067403                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | YZUXKBCKGL87                                 |
| Ultimate Parent Unique Entity ID: | JUGJALYNLLA9                   | Ultimate Parent Legal Business Name: | BP PRODUCTS NORTH AMERICA INC.               |
| Legal Business Name:              | BP PRODUCTS NORTH AMERICA INC. | CAGE Code:                           | 1V6V3  |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE7MX15D0070                            |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$25.00                                  |
| Date Signed:                      | Dec 4, 2015           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 9330                  | PSC Description:                     | PLASTICS FABRICATED MATERIALS            |
| NAICS:                            | 334419                | NAICS Description:                   | OTHER ELECTRONIC COMPONENT MANUFACTURING |
| Entity City:                      | FAIRDALE              | Entity State:                        | KY                                       |
| Entity ZIP Code:                  | 401188601             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | CCGBEVKUU2F3                             |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493          | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                         |
| Legal Business Name:              | RAYTHEON COMPANY      | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE7MX16D0046                            |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$48.24                                  |
| Date Signed:                      | Aug 10, 2016          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 5935                  | PSC Description:                     | CONNECTORS, ELECTRICAL                   |
| NAICS:                            | 333911                | NAICS Description:                   | PUMP AND PUMPING EQUIPMENT MANUFACTURING |
| Entity City:                      | ROCKFORD              | Entity State:                        | IL                                       |
| Entity ZIP Code:                  | 611011199             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | HTYJC5P9ZMH5                             |
| Ultimate Parent Unique Entity ID: | HTYJC5P9ZMH5          | Ultimate Parent Legal Business Name: | SUPPLYCORE INC.                          |
| Legal Business Name:              | SUPPLYCORE INC.       | CAGE Code:                           | -  |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE8E315D0024   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$24,054.96   |
| Date Signed:                      | Aug 20, 2015      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 5680              | PSC Description:                     | MISCELLANEOUS CONSTRUCTION MATERIALS  |
| NAICS:                            | 423610            | NAICS Description:                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | ROCKFORD          | Entity State:                        | IL  |
| Entity ZIP Code:                  | 611011199         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HTYJC5P9ZMH5  |
| Ultimate Parent Unique Entity ID: | HTYJC5P9ZMH5      | Ultimate Parent Legal Business Name: | SUPPLYCORE INC.   |
| Legal Business Name:              | SUPPLYCORE INC.   | CAGE Code:                           | -   |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPE8EB16D0001                                  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$560.26                                       |
| Date Signed:                      | Feb 27, 2017                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA TROOP SUPPORT                | PSC Type:                            | P  |
| PSC:                              | 8010                             | PSC Description:                     | PAINTS, DOPES, VARNISHES, AND RELATED PRODUCTS |
| NAICS:                            | 325510                           | NAICS Description:                   | PAINT AND COATING MANUFACTURING                |
| Entity City:                      | KENNESAW                         | Entity State:                        | GA   |
| Entity ZIP Code:                  | 301447033                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | GMEQMTFR93K3                                   |
| Ultimate Parent Unique Entity ID: | WA6MBG28BUQ5                     | Ultimate Parent Legal Business Name: | PPG INDUSTRIES INC.                            |
| Legal Business Name:              | PRC - DESOTO INTERNATIONAL, INC. | CAGE Code:                           | 4Z701  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPE8EN15D0002                          |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$94.56                                |
| Date Signed:                      | Apr 30, 2015           | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P                                      |
| PSC:                              | 6760                   | PSC Description:                     | PHOTOGRAPHIC EQUIPMENT AND ACCESSORIES |
| NAICS:                            | 332991                 | NAICS Description:                   | BALL AND ROLLER BEARING MANUFACTURING  |
| Entity City:                      | TORRANCE               | Entity State:                        | CA                                     |
| Entity ZIP Code:                  | 905054002              | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | EP96VH9NAX76                           |
| Ultimate Parent Unique Entity ID: | EP96VH9NAX76           | Ultimate Parent Legal Business Name: | PELICAN PRODUCTS, INC.                 |
| Legal Business Name:              | PELICAN PRODUCTS, INC. | CAGE Code:                           | -                                      |

  

|                                   |                   |                                      |                                       |
|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM2D012D0022                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,928.05                            |
| Date Signed:                      | Mar 9, 2015       | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P                                     |
| PSC:                              | 6505              | PSC Description:                     | DRUGS AND BIOLOGICALS                 |
| NAICS:                            | 325411            | NAICS Description:                   | MEDICINAL AND BOTANICAL MANUFACTURING |
| Entity City:                      | NEW YORK          | Entity State:                        | NY                                    |
| Entity ZIP Code:                  | 100175703         | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | MHBQULRMEEJ5                          |
| Ultimate Parent Unique Entity ID: | MHBQULRMEEJ5      | Ultimate Parent Legal Business Name: | PFIZER INC.                           |
| Legal Business Name:              | PFIZER INC.       | CAGE Code:                           | -                                     |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM30013DP192                                   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$6,995.75                                      |
| Date Signed:                      | Jan 30, 2014          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                        |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P   |
| PSC:                              | 8915                  | PSC Description:                     | FRUITS AND VEGETABLES                           |
| NAICS:                            | 424480                | NAICS Description:                   | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALEERS |
| Entity City:                      | BIRMINGHAM            | Entity State:                        | AL  |
| Entity ZIP Code:                  | 352073180             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | GN9SLF678JQ8                                    |
| Ultimate Parent Unique Entity ID: | GN9SLF678JQ8          | Ultimate Parent Legal Business Name: | FORESTWOOD FARM INC                             |
| Legal Business Name:              | FORESTWOOD FARM, INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |   |
|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                              | Reference IDV:                       | SPM50003D0276                                     |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$10,500.00                                       |
| Date Signed:                      | Nov 29, 2006                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROOP SUPPORT                 | PSC Type:                            | P   |
| PSC:                              | 7010                              | PSC Description:                     | ADPE SYSTEM CONFIGURATION                         |
| NAICS:                            | 334119                            | NAICS Description:                   | OTHER COMPUTER PERIPHERAL EQUIPMENT MANUFACTURING |
| Entity City:                      | SAN GABRIEL                       | Entity State:                        | CA  |
| Entity ZIP Code:                  | 917761931                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | UL3PMPVUNKM4                                      |
| Ultimate Parent Unique Entity ID: | UL3PMPVUNKM4                      | Ultimate Parent Legal Business Name: | IMPERIAL COMPUTER CORPORATION INC                 |
| Legal Business Name:              | IMPERIAL COMPUTER CORPORATION INC | CAGE Code:                           | -   |

  

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPM5AZ07D4845                                     |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$5,846.00  |
| Date Signed:                      | Aug 13, 2007                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA TROP SUPPORT C&E HARDWARE   | PSC Type:                            | P   |
| PSC:                              | 5310                            | PSC Description:                     | NUTS AND WASHERS                                  |
| NAICS:                            | 332722                          | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | STATEN ISLAND                   | Entity State:                        | NY  |
| Entity ZIP Code:                  | 103091202                       | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | XM9HYVK5JHH5                                      |
| Ultimate Parent Unique Entity ID: | XM9HYVK5JHH5                    | Ultimate Parent Legal Business Name: | FREUNDLICH SUPPLY COMPANY INC.                    |
| Legal Business Name:              | FREUNDLICH SUPPLY COMPANY, INC. | CAGE Code:                           | -   |

  

|                                   |                              |                                      |                             |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPM5EN14D0001               |
| Modification Number:              | 0                            | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$434.70                    |
| Date Signed:                      | Mar 20, 2015                 | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY    |
| Contracting Office Name:          | DLA TROOP SUPPORT            | PSC Type:                            | P                           |
| PSC:                              | 5306                         | PSC Description:                     | BOLTS                       |
| NAICS:                            | 332510                       | NAICS Description:                   | HARDWARE MANUFACTURING      |
| Entity City:                      | VIRGINIA BEACH               | Entity State:                        | VA                          |
| Entity ZIP Code:                  | 234527448                    | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | GJMSFBCNMSK3                |
| Ultimate Parent Unique Entity ID: | KHSXFAPJZEV8                 | Ultimate Parent Legal Business Name: | ATLANTIC DIVING SUPPLY INC. |
| Legal Business Name:              | ATLANTIC DIVING SUPPLY, INC. | CAGE Code:                           | -                           |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                          |   |   |
|--------------------------------------|--------------------------|---|---|
| Contract ID:                         | 0296                     | Reference IDV:                          | SPM75001D9708   |
| Modification Number:                 | 0                        | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$12,696.00   |
| Date Signed:                         | Nov 5, 2007              | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                     | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:             | DLA LAND AND MARITIME    | PSC Type:                               | P   |
| PSC:                                 | 2530                     | PSC Description:                        | VEH BRAKE STEERING AXLE<br>WHEEL COMP                               |
| NAICS:                               | 333319                   | NAICS Description:                      | OTHER COMMERCIAL AND<br>SERVICE INDUSTRY MACHINERY<br>MANUFACTURING |
| Entity City:                         | MILWAUKEE                | Entity State:                           | WI  |
| Entity ZIP Code:                     | 53233                    | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                        | Unique Entity ID:                       | J6R2LMHN7243  |
| Ultimate Parent Unique<br>Entity ID: | J6R2LMHN7243             | Ultimate Parent Legal<br>Business Name: | BADGER TRUCK CENTER INC   |
| Legal Business Name:                 | BADGER TRUCK CENTER, INC | CAGE Code:                              | -   |

  

|                                      |                                 |   |  |
|--------------------------------------|---------------------------------|---|--|
| Contract ID:                         | 0296                            | Reference IDV:                          | SPM76006D9724  |
| Modification Number:                 | 0                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$2,808.00   |
| Date Signed:                         | Jan 24, 2008                    | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                            | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA LAND AND MARITIME           | PSC Type:                               | P  |
| PSC:                                 | 4320                            | PSC Description:                        | POWER AND HAND PUMPS   |
| NAICS:                               | 336413                          | NAICS Description:                      | OTHER AIRCRAFT PARTS AND<br>AUXILIARY EQUIPMENT<br>MANUFACTURING |
| Entity City:                         | CHATSWORTH                      | Entity State:                           | CA   |
| Entity ZIP Code:                     | 91311                           | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                               | Unique Entity ID:                       | CLH8D5KDN9D6   |
| Ultimate Parent Unique<br>Entity ID: | CLH8D5KDN9D6                    | Ultimate Parent Legal<br>Business Name: | HYDRAULICS INTERNATIONAL<br>INC.                                 |
| Legal Business Name:                 | HYDRAULICS INTERNATIONAL<br>INC | CAGE Code:                              | -  |

  

|                                      |                                   |   |   |
|--------------------------------------|-----------------------------------|---|---|
| Contract ID:                         | 0296                              | Reference IDV:                          | SPM90005D9706   |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$34,382.80   |
| Date Signed:                         | Dec 4, 2015                       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:             | DLA LAND AND MARITIME             | PSC Type:                               | P   |
| PSC:                                 | 3040                              | PSC Description:                        | MISCELLANEOUS POWER<br>TRANSMISSION EQUIPMENT   |
| NAICS:                               | 334512                            | NAICS Description:                      | AUTOMATIC ENVIRONMENTAL<br>CONTROL MANUFACTURING FOR<br>RESIDENTIAL, COMMERCIAL,<br>AND APPLIANCE USE |
| Entity City:                         | INDIANAPOLIS                      | Entity State:                           | IN  |
| Entity ZIP Code:                     | 46219                             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | K1H5GGQPBLV5  |
| Ultimate Parent Unique<br>Entity ID: | KLW3ZYL15493                      | Ultimate Parent Legal<br>Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:                 | RAYTHEON TECHNICAL<br>SERVICES CO | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                 |                                      |                                       |
|-----------------------------------|---------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPMLW113DE029                         |
| Modification Number:              | 0                               | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$8,897.85                            |
| Date Signed:                      | Jan 13, 2016                    | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL                    | PSC Type:                            | P                                     |
| PSC:                              | 5340                            | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                          | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | CHESAPEAKE                      | Entity State:                        | VA                                    |
| Entity ZIP Code:                  | 233206306                       | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | FHLRUJKWTTU7                          |
| Ultimate Parent Unique Entity ID: | FHLRUJKWTTU7                    | Ultimate Parent Legal Business Name: | B & B HOSE AND RUBBER CO. INC.        |
| Legal Business Name:              | B & B HOSE AND RUBBER CO., INC. | CAGE Code:                           | -                                     |

  

|                                   |                               |                                      |                                       |
|-----------------------------------|-------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPMLW113DE094                         |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$306.72                              |
| Date Signed:                      | Oct 31, 2014                  | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO PHILADELPHIA             | PSC Type:                            | P                                     |
| PSC:                              | 5340                          | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                        | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | BALTIMORE                     | Entity State:                        | MD                                    |
| Entity ZIP Code:                  | 212271418                     | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | SK1PMPXH7127                          |
| Ultimate Parent Unique Entity ID: | SK1PMPXH7127                  | Ultimate Parent Legal Business Name: | BALTIMORE AUTO SUPPLY COMPANY         |
| Legal Business Name:              | BALTIMORE AUTO SUPPLY COMPANY | CAGE Code:                           | -                                     |

  

|                                   |                             |                                      |                                       |
|-----------------------------------|-----------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | W912JA11D0001                         |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$58.00                               |
| Date Signed:                      | Mar 5, 2013                 | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY                      |
| Contracting Office Name:          | W7MT USPFO ACTIVITY AL ARNG | PSC Type:                            | S                                     |
| PSC:                              | S205                        | PSC Description:                     | HOUSEKEEPING-TRASH/GARBAGE COLLECTION |
| NAICS:                            | 562991                      | NAICS Description:                   | SEPTIC TANK AND RELATED SERVICES      |
| Entity City:                      | OXFORD                      | Entity State:                        | AL                                    |
| Entity ZIP Code:                  | 362032245                   | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | YLHMATKR1455                          |
| Ultimate Parent Unique Entity ID: | YLHMATKR1455                | Ultimate Parent Legal Business Name: | MAC'S VACS LLC                        |
| Legal Business Name:              | MAC'S VACS, LLC             | CAGE Code:                           | -                                     |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |                                       |
|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | W91QVN12A0026                         |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$34,852.68                           |
| Date Signed:                      | May 9, 2017                         | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY                      |
| Contracting Office Name:          | 0906 AQ CO DET A CONTRACTI          | PSC Type:                            | S                                     |
| PSC:                              | S205                                | PSC Description:                     | HOUSEKEEPING-TRASH/GARBAGE COLLECTION |
| NAICS:                            | 562111                              | NAICS Description:                   | SOLID WASTE COLLECTION                |
| Entity City:                      | TAEGU                               | Entity State:                        | -                                     |
| Entity ZIP Code:                  | 705030                              | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | SJ72BMDRHVP9                          |
| Ultimate Parent Unique Entity ID: | SJ72BMDRHVP9                        | Ultimate Parent Legal Business Name: | NAMBU SERVICE                         |
| Legal Business Name:              | NAMBU SERVICE                       | CAGE Code:                           | 1F26F                                 |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 15                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$193,000.00   |
| Date Signed:                      | Mar 11, 2010            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA1500 55 CONS LGCD     | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 17                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$532,979.00   |
| Date Signed:                      | Jun 2, 2010             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA1500 55 CONS LGCD     | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | DAAB0701DM001   |
| Modification Number:              | 1                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Oct 3, 2007               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QK ACC-APG              | PSC Type:                            | P   |
| PSC:                              | 5820                      | PSC Description:                     | RADIO TV EQ EXCEPT AIRBORNE   |
| NAICS:                            | 334220                    | NAICS Description:                   | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Entity City:                      | ROCHESTER                 | Entity State:                        | NY  |
| Entity ZIP Code:                  | 146101839                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | LB5KVANFKPY7  |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7              | Ultimate Parent Legal Business Name: | HARRIS CORPORATION  |
| Legal Business Name:              | HARRIS CORPORATION (6860) | CAGE Code:                           | -   |

  

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | F3365700D0023                              |
| Modification Number:              | 1                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$1,025.33                                |
| Date Signed:                      | Nov 12, 2014                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                               | Contracting Agency:                  | DEPT OF THE AIR FORCE                      |
| Contracting Office Name:          | FA8519 AFLCMC WNKABA               | PSC Type:                            | P  |
| PSC:                              | 3990                               | PSC Description:                     | MISCELLANEOUS MATERIALS HANDLING EQUIPMENT |
| NAICS:                            | 336411                             | NAICS Description:                   | AIRCRAFT MANUFACTURING                     |
| Entity City:                      | ORLANDO                            | Entity State:                        | FL   |
| Entity ZIP Code:                  | 328095620                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | VLHKLKCH3EE8                               |
| Ultimate Parent Unique Entity ID: | JM3JK81FLWT3                       | Ultimate Parent Legal Business Name: | JOHN BEAN TECHNOLOGIES CORPORATION         |
| Legal Business Name:              | JOHN BEAN TECHNOLOGIES CORPORATION | CAGE Code:                           | -  |

  

|                                   |                   |                                      |                                |
|-----------------------------------|-------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | N0002411D4229                  |
| Modification Number:              | 1                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Apr 7, 2017       | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSEA HQ         | PSC Type:                            | S                              |
| PSC:                              | J998              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (EAST) |
| NAICS:                            | 336611            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | ALEXANDRIA        | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 223103226         | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | SD7ABX8S2G79                   |
| Ultimate Parent Unique Entity ID: | SD7ABX8S2G79      | Ultimate Parent Legal Business Name: | VSE CORPORATION                |
| Legal Business Name:              | VSE CORPORATION   | CAGE Code:                           | 31902                          |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                 |                                      |                            |
|-----------------------------------|---------------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | N6523608D6805              |
| Modification Number:              | 1                               | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | -\$227,895.90              |
| Date Signed:                      | Feb 1, 2010                     | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY           |
| Contracting Office Name:          | NIWC ATLANTIC                   | PSC Type:                            | S                          |
| PSC:                              | J059                            | PSC Description:                     | MAINT-REP OF ELECT-ELCT EQ |
| NAICS:                            | 541330                          | NAICS Description:                   | ENGINEERING SERVICES       |
| Entity City:                      | ATLANTA                         | Entity State:                        | GA                         |
| Entity ZIP Code:                  | 303395665                       | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | FAK7LNGRNAN5               |
| Ultimate Parent Unique Entity ID: | FAK7LNGRNAN5                    | Ultimate Parent Legal Business Name: | SCIENTIFIC RESEARCH CORP   |
| Legal Business Name:              | SCIENTIFIC RESEARCH CORPORATION | CAGE Code:                           | -                          |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 1                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Feb 1, 2008               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700                      | Contracting Agency:                  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:          | FA4600 55 CONS PKP        | PSC Type:                            | S   |
| PSC:                              | AZ12                      | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV  |
| NAICS:                            | 811310                    | NAICS Description:                   | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE |
| Entity City:                      | MC LEAN                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 22102                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | JCBMLGPE6Z71  |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65              | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION   |
| Legal Business Name:              | BOOZ ALLEN & HAMILTON INC | CAGE Code:                           | -   |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450012D0010                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$417.01                               |
| Date Signed:                      | Jun 3, 2013                  | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SEATTLE                      | Entity State:                        | WA                                     |
| Entity ZIP Code:                  | 981084005                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | VC7DND8PSLL4                           |
| Ultimate Parent Unique Entity ID: | VC7DND8PSLL4                 | Ultimate Parent Legal Business Name: | EMERALD SERVICES INC.                  |
| Legal Business Name:              | EMERALD SERVICES, INC.       | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                   | Reference IDV:                       | W25G1V08A0722   |
| Modification Number:              | 1                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | May 9, 2012            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                   | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W0ML USA DEP TOBYHANNA | 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:                      | MELBOURNE              | Entity State:                        | FL  |
| Entity ZIP Code:                  | 329356715              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | MC27B7LGBL34  |
| Ultimate Parent Unique Entity ID: | W8PTMRME1496           | Ultimate Parent Legal Business Name: | FINMECCANICA SPA  |
| Legal Business Name:              | DRS RSTA, INC.         | CAGE Code:                           | -   |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | W911RX07D0003                                      |
| Modification Number:              | 1                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Dec 19, 2011       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100               | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QM MICC-FT RILEY | PSC Type:                            | S  |
| PSC:                              | Y1EB               | PSC Description:                     | CONSTRUCTION OF MAINTENANCE BUILDINGS              |
| NAICS:                            | 236220             | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | LOVELAND           | Entity State:                        | CO   |
| Entity ZIP Code:                  | 805379997          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | LM1BTN8SU215                                       |
| Ultimate Parent Unique Entity ID: | LM1BTN8SU215       | Ultimate Parent Legal Business Name: | GRACON CORPORATION                                 |
| Legal Business Name:              | GRACON CORPORATION | CAGE Code:                           | -  |

  

|                                   |                    |                                      |                        |
|-----------------------------------|--------------------|--------------------------------------|------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | W58RGZ04G0023          |
| Modification Number:              | 1                  | Transaction Number:                  | 1                      |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00                 |
| Date Signed:                      | Sep 24, 2012       | Solicitation Date:                   | -                      |
| Contracting Agency ID:            | 2100               | Contracting Agency:                  | DEPT OF THE ARMY       |
| Contracting Office Name:          | W6QK ACC-RSA       | PSC Type:                            | P                      |
| PSC:                              | 1520               | PSC Description:                     | AIRCRAFT, ROTARY WING  |
| NAICS:                            | 336411             | NAICS Description:                   | AIRCRAFT MANUFACTURING |
| Entity City:                      | RIDLEY PARK        | Entity State:                        | PA                     |
| Entity ZIP Code:                  | 19078              | Additional Reporting Code:           | -                      |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | E466BXU4KJH8           |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1       | Ultimate Parent Legal Business Name: | THE BOEING COMPANY     |
| Legal Business Name:              | THE BOEING COMPANY | CAGE Code:                           | -                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 22                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$237,599.00   |
| Date Signed:                      | Aug 19, 2010            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA1500 55 CONS LGCD     | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 26                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$184,481.00   |
| Date Signed:                      | Nov 2, 2010             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA1500 55 CONS LGCD     | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 29                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$42,717.00  |
| Date Signed:                      | May 18, 2011            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8075 774 ESS          | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                              |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAB0703DB006                |
| Modification Number:              | 2                              | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,150,134.00               |
| Date Signed:                      | Aug 21, 2009                   | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY             |
| Contracting Office Name:          | W6QK ACC-APG                   | PSC Type:                            | S                            |
| PSC:                              | R414                           | PSC Description:                     | SYSTEMS ENGINEERING SERVICES |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES         |
| Entity City:                      | ANNAPOLIS                      | Entity State:                        | MD                           |
| Entity ZIP Code:                  | 21401                          | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | LMKDJ7B7NV6                  |
| Ultimate Parent Unique Entity ID: | LV19A1CEEVC7                   | Ultimate Parent Legal Business Name: | CARLYLE PARTNERS IV L.P.     |
| Legal Business Name:              | ARINC ENGINEERING SERVICES, LL | CAGE Code:                           | -                            |

  

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824608G0002                  |
| Modification Number:              | 2                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Sep 6, 2011                       | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | SASEBO                            | Entity State:                        | -                              |
| Entity ZIP Code:                  | 8570401                           | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | LS3NFWZLJLB3                   |
| Ultimate Parent Unique Entity ID: | LS3NFWZLJLB3                      | Ultimate Parent Legal Business Name: | TSURUDA DENKI CO. LTD.         |
| Legal Business Name:              | TOYO TRUST TOKKI CO.,LTD.         | CAGE Code:                           | -                              |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP070003D1380  |
| Modification Number:              | 2                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$481,351.00   |
| Date Signed:                      | Feb 2, 2009             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA4600 55 CONS PKP      | PSC Type:                            | S  |
| PSC:                              | AZ12                    | PSC Description:                     | R&D-OTHER R & D-A RES/EXPL DEV   |
| NAICS:                            | 541710                  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MC LEAN                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                                  |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | W912DR09A0004                             |
| Modification Number:              | 2                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$0.00                                    |
| Date Signed:                      | Aug 26, 2009            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                    | Contracting Agency:                  | DEPT OF THE ARMY                          |
| Contracting Office Name:          | W2SD ENDIST BALTIMORE   | PSC Type:                            | S   |
| PSC:                              | V301                    | PSC Description:                     | RELOCATION SERVICES                       |
| NAICS:                            | 531210                  | NAICS Description:                   | OFFICES OF REAL ESTATE AGENTS AND BROKERS |
| Entity City:                      | MEMPHIS                 | Entity State:                        | TN  |
| Entity ZIP Code:                  | 381195766               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | LMELUTL74L24                              |
| Ultimate Parent Unique Entity ID: | HCC7Y8YJTFJ9            | Ultimate Parent Legal Business Name: | DOMUS HOLDINGS CORP.                      |
| Legal Business Name:              | PRIMACY RELOCATION, LLC | CAGE Code:                           | -   |

|                                   |                    |                                      |                        |
|-----------------------------------|--------------------|--------------------------------------|------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | W58RGZ04G0023          |
| Modification Number:              | 2                  | Transaction Number:                  | 1                      |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00                 |
| Date Signed:                      | Nov 1, 2012        | Solicitation Date:                   | -                      |
| Contracting Agency ID:            | 2100               | Contracting Agency:                  | DEPT OF THE ARMY       |
| Contracting Office Name:          | W6QK ACC-RSA       | PSC Type:                            | P                      |
| PSC:                              | 1520               | PSC Description:                     | AIRCRAFT, ROTARY WING  |
| NAICS:                            | 336411             | NAICS Description:                   | AIRCRAFT MANUFACTURING |
| Entity City:                      | RIDLEY PARK        | Entity State:                        | PA                     |
| Entity ZIP Code:                  | 19078              | Additional Reporting Code:           | -                      |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | E466BXU4KJH8           |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1       | Ultimate Parent Legal Business Name: | THE BOEING COMPANY     |
| Legal Business Name:              | THE BOEING COMPANY | CAGE Code:                           | -                      |

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824614G0006                  |
| Modification Number:              | 3                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Sep 12, 2017                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | SASEBO                            | Entity State:                        | -                              |
| Entity ZIP Code:                  | 8570063                           | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | VDAPD41KB5W9                   |
| Ultimate Parent Unique Entity ID: | VDAPD41KB5W9                      | Ultimate Parent Legal Business Name: | SAN DENSHI KOGYO CO. LTD.      |
| Legal Business Name:              | SAN DENSHI KOGYO CO., LTD.        | CAGE Code:                           | SG620                          |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | N0001405D0500  |
| Modification Number:              | 6                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | -\$2,760.00  |
| Date Signed:                      | Aug 23, 2011             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | OFFICE OF NAVAL RESEARCH | PSC Type:                            | S  |
| PSC:                              | B541                     | PSC Description:                     | DEFENSE STUDIES  |
| NAICS:                            | 541611                   | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | ALEXANDRIA               | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22311                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | MC5HF1LR16H1   |
| Ultimate Parent Unique Entity ID: | MC5HF1LR16H1             | Ultimate Parent Legal Business Name: | CNA CORPORATION  |
| Legal Business Name:              | THE CNA CORPORATION      | CAGE Code:                           | -  |

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | N0002402D6604  |
| Modification Number:              | 8                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$120,000.00   |
| Date Signed:                      | Jul 18, 2008                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ                         | PSC Type:                            | S  |
| PSC:                              | AJ23                              | PSC Description:                     | R&D-MATH & COMPUTER SCI-ADV DEV  |
| NAICS:                            | 541710                            | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | UNIVERSITY PARK                   | Entity State:                        | PA   |
| Entity ZIP Code:                  | 168021505                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | NPM2J7MSCF61   |
| Ultimate Parent Unique Entity ID: | NPM2J7MSCF61                      | Ultimate Parent Legal Business Name: | THE PENNSYLVANIA STATE UNIVERSITY  |
| Legal Business Name:              | PENNSYLVANIA STATE UNIVERSITY THE | CAGE Code:                           | -  |

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101307D2006                             |
| Modification Number:              | 99                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$19,242.00                               |
| Date Signed:                      | Oct 29, 2009                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D399                                | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS       |
| NAICS:                            | 517110                              | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS         |
| Entity City:                      | FAIRFAX                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 220314397                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | KLQZPHMGKK23                              |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7                        | Ultimate Parent Legal Business Name: | HARRIS CORPORATION                        |
| Legal Business Name:              | CAPROCK GOVERNMENT SOLUTIONS, INC.  | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | DCA20002D5003                             |
| Modification Number:              | 3                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$37,646.76                               |
| Date Signed:                      | Sep 13, 2011                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | S113                                | PSC Description:                     | TELEPHONE AND-OR COMMUNICATIONS SER       |
| NAICS:                            | 541519                              | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES           |
| Entity City:                      | ASHBURN                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201476105                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | G41BFWVS2PD7                              |
| Ultimate Parent Unique Entity ID: | KLVFB6J1M377                        | Ultimate Parent Legal Business Name: | VERIZON COMMUNICATIONS INC.               |
| Legal Business Name:              | MCI COMMUNICATIONS SERVICES INC     | CAGE Code:                           | -   |

  

|                                   |                             |                                      |                                     |
|-----------------------------------|-----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | W912LR10F0089               | Reference IDV:                       | GS28F8047H                          |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$15,127.00                         |
| Date Signed:                      | Sep 24, 2010                | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | P                                   |
| PSC:                              | 7110                        | PSC Description:                     | OFFICE FURNITURE                    |
| NAICS:                            | 337211                      | NAICS Description:                   | WOOD OFFICE FURNITURE MANUFACTURING |
| Entity City:                      | MUSCATINE                   | Entity State:                        | IA                                  |
| Entity ZIP Code:                  | 527614313                   | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | ZZBCMKZXP713                        |
| Ultimate Parent Unique Entity ID: | QWNNLFKCKN93                | Ultimate Parent Legal Business Name: | HNI CORPORATION                     |
| Legal Business Name:              | THE HON COMPANY             | CAGE Code:                           | -                                   |

  

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | W912LR10P0007               | Reference IDV:                       | -                        |
| Modification Number:              | 0                           | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$2,625.00               |
| Date Signed:                      | Oct 13, 2009                | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | S                        |
| PSC:                              | S203                        | PSC Description:                     | FOOD SERVICES            |
| NAICS:                            | 722310                      | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | CAGUAS                      | Entity State:                        | PR                       |
| Entity ZIP Code:                  | 007252005                   | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | FASJSQARTYK1             |
| Ultimate Parent Unique Entity ID: | FASJSQARTYK1                | Ultimate Parent Legal Business Name: | VICMAR CATERING INC      |
| Legal Business Name:              | VICMAR CATERING INC         | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                               | Reference IDV:                       | HDEC0410D0011   |
| Modification Number:              | 0                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$4,528.58  |
| Date Signed:                      | May 22, 2013                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                               | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)  |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY          | PSC Type:                            | P   |
| PSC:                              | 7490                               | PSC Description:                     | MISCELLANEOUS OFFICE MACHINES   |
| NAICS:                            | 333924                             | NAICS Description:                   | INDUSTRIAL TRUCK, TRACTOR, TRAILER, AND STACKER MACHINERY MANUFACTURING |
| Entity City:                      | BRIDGEPORT                         | Entity State:                        | MI  |
| Entity ZIP Code:                  | 487229725                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | DGNAUNJ9Y4A8  |
| Ultimate Parent Unique Entity ID: | DGNAUNJ9Y4A8                       | Ultimate Parent Legal Business Name: | AMIGO MOBILITY INTERNATIONAL INC.                                       |
| Legal Business Name:              | AMIGO MOBILITY INTERNATIONAL, INC. | CAGE Code:                           | -   |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | HDEC0411D0007  |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$10,354.00  |
| Date Signed:                      | Jan 21, 2015              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AZ                      | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)   |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY | PSC Type:                            | P  |
| PSC:                              | 6670                      | PSC Description:                     | SCALES AND BALANCES  |
| NAICS:                            | 333997                    | NAICS Description:                   | SCALE AND BALANCE MANUFACTURING (2007), SCALE AND BALANCE (EXCEPT LABORATORY) MANUFACTURING (2002) |
| Entity City:                      | COLUMBUS                  | Entity State:                        | OH   |
| Entity ZIP Code:                  | 432404035                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | GYDRMXLB4DH7   |
| Ultimate Parent Unique Entity ID: | U7V1TH72HGU3              | Ultimate Parent Legal Business Name: | METTLER-TOLEDO INTERNATIONAL INC.  |
| Legal Business Name:              | METTLER-TOLEDO, INC.      | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |   |
|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                              | Reference IDV:                       | HDEC0413D0017   |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$246.36  |
| Date Signed:                      | Jun 22, 2015                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                              | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)                              |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY         | PSC Type:                            | P   |
| PSC:                              | 7420                              | PSC Description:                     | ACCOUNTING AND CALCULATING MACHINES                           |
| NAICS:                            | 333318                            | NAICS Description:                   | OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING |
| Entity City:                      | DOVER                             | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 078015735                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | L5FKX5TRXKA6  |
| Ultimate Parent Unique Entity ID: | L5FKX5TRXKA6                      | Ultimate Parent Legal Business Name: | ALPHA RAPID ENGINEERING SOLUTIONS                             |
| Legal Business Name:              | ALPHA RAPID ENGINEERING SOLUTIONS | CAGE Code:                           | -   |

  

|                                   |                           |                                      |                             |
|-----------------------------------|---------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | N6283699D2002               |
| Modification Number:              | 0                         | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$3,456.00                  |
| Date Signed:                      | Jul 28, 2003              | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY            |
| Contracting Office Name:          | FAR EAST CONTRACTS OFFICE | PSC Type:                            | S                           |
| PSC:                              | R499                      | PSC Description:                     | OTHER PROFESSIONAL SERVICES |
| NAICS:                            | 561210                    | NAICS Description:                   | FACILITIES SUPPORT SERVICES |
| Entity City:                      | GINOWAN                   | Entity State:                        | JA                          |
| Entity ZIP Code:                  | 90122                     | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | T4WNGJESMVS9                |
| Ultimate Parent Unique Entity ID: | T4WNGJESMVS9              | Ultimate Parent Legal Business Name: | AMERICAN ENGINEERING CORP   |
| Legal Business Name:              | AMERICAN ENGINEERING CORP | CAGE Code:                           | -                           |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                     | Reference IDV:                       | SP060011D0022  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$478.74   |
| Date Signed:                      | Nov 1, 2014                              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                               | PSC Type:                            | P  |
| PSC:                              | 9130                                     | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                                   | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | JACKSON                                  | Entity State:                        | TN   |
| Entity ZIP Code:                  | 383019603                                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | NS3AKBMJNCD5   |
| Ultimate Parent Unique Entity ID: | NS3AKBMJNCD5                             | Ultimate Parent Legal Business Name: | JACKSON-MADISON COUNTY AIRPORT AUTHORITY   |
| Legal Business Name:              | JACKSON-MADISON COUNTY AIRPORT AUTHORITY | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | SP060013D0037                                |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$164.40                                     |
| Date Signed:                      | Mar 20, 2016                                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                                  | PSC Type:                            | P  |
| PSC:                              | 9130  | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                      | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ATHENS                                      | Entity State:                        | GA   |
| Entity ZIP Code:                  | 306052265                                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | QMN9RDT4LPB5                                 |
| Ultimate Parent Unique Entity ID: | WT9LA1BLEL65                                | Ultimate Parent Legal Business Name: | UNIFIED GOVERNMENT OF ATHENS-CLARKE COUNTY   |
| Legal Business Name:              | ATHENS-CLARKE COUNTY, UNIFIED GOVERNMENT OF | CAGE Code:                           | -  |

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | SP060013D0063                                |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$466.08                                     |
| Date Signed:                      | Jan 7, 2017                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                       | PSC Type:                            | P  |
| PSC:                              | 9130                             | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                           | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | NEW CUMBERLAND                   | Entity State:                        | PA   |
| Entity ZIP Code:                  | 170702497                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | CLS4QUWC8B49                                 |
| Ultimate Parent Unique Entity ID: | CLS4QUWC8B49                     | Ultimate Parent Legal Business Name: | SKYPORT HOLDINGS HARRISBURG LLC              |
| Legal Business Name:              | SKYPORT HOLDINGS HARRISBURG, LLC | CAGE Code:                           | -  |

|                                   |                               |                                      |                              |
|-----------------------------------|-------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP060013D4023                |
| Modification Number:              | 0                             | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$20,546.40                  |
| Date Signed:                      | Jun 29, 2017                  | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY     |
| Contracting Office Name:          | DLA ENERGY                    | PSC Type:                            | P                            |
| PSC:                              | 9140                          | PSC Description:                     | FUEL OILS                    |
| NAICS:                            | 324110                        | NAICS Description:                   | PETROLEUM REFINERIES         |
| Entity City:                      | ROMULUS                       | Entity State:                        | MI                           |
| Entity ZIP Code:                  | 481742639                     | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | J9LFL9LLA5L3                 |
| Ultimate Parent Unique Entity ID: | J9LFL9LLA5L3                  | Ultimate Parent Legal Business Name: | RKA PETROLEUM COMPANIES INC. |
| Legal Business Name:              | RKA PETROLEUM COMPANIES, INC. | CAGE Code:                           | 1KKB3                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |                             |
|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | SP060014D8508               |
| Modification Number:              | 0                           | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$3,958.00                  |
| Date Signed:                      | Jun 21, 2017                | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY    |
| Contracting Office Name:          | DLA ENERGY                  | PSC Type:                            | P                           |
| PSC:                              | 9140                        | PSC Description:                     | FUEL OILS                   |
| NAICS:                            | 324110                      | NAICS Description:                   | PETROLEUM REFINERIES        |
| Entity City:                      | POCONO PINES                | Entity State:                        | PA                          |
| Entity ZIP Code:                  | 18350                       | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | PCC8WCD7ZDX3                |
| Ultimate Parent Unique Entity ID: | PCC8WCD7ZDX3                | Ultimate Parent Legal Business Name: | NAUGHTON ENERGY CORPORATION |
| Legal Business Name:              | NAUGHTON ENERGY CORPORATION | CAGE Code:                           | 1DL10                       |

|                                   |                      |                                      |                                       |
|-----------------------------------|----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPE2D015D0008                         |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$923.76                              |
| Date Signed:                      | Apr 22, 2016         | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA TROOP SUPPORT    | PSC Type:                            | P                                     |
| PSC:                              | 6505                 | PSC Description:                     | DRUGS AND BIOLOGICALS                 |
| NAICS:                            | 325411               | NAICS Description:                   | MEDICINAL AND BOTANICAL MANUFACTURING |
| Entity City:                      | SALT LAKE CITY       | Entity State:                        | UT                                    |
| Entity ZIP Code:                  | 841072663            | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | NHMDGM122546                          |
| Ultimate Parent Unique Entity ID: | NHMDGM122546         | Ultimate Parent Legal Business Name: | BIOFIRE DIAGNOSTICS INC.              |
| Legal Business Name:              | BIOFIRE DEFENSE, LLC | CAGE Code:                           | -                                     |

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPE2D115D0002   |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$19,164.70   |
| Date Signed:                      | Mar 24, 2016                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT              | PSC Type:                            | P   |
| PSC:                              | 6525                           | PSC Description:                     | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY               |
| NAICS:                            | 423450                         | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | BILLERICA                      | Entity State:                        | MA  |
| Entity ZIP Code:                  | 018215925                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | XFB2ZYWMN33   |
| Ultimate Parent Unique Entity ID: | XFB2ZYWMN33                    | Ultimate Parent Legal Business Name: | BELMONT INSTRUMENT CORPORATION  |
| Legal Business Name:              | BELMONT INSTRUMENT CORPORATION | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPE2DE16D0018   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$129.65  |
| Date Signed:                      | Jul 14, 2016           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P   |
| PSC:                              | 6640                   | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                 | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | RADNOR                 | Entity State:                        | PA  |
| Entity ZIP Code:                  | 190874565              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | J6CNECEBTK23  |
| Ultimate Parent Unique Entity ID: | KAQSRQJZS8L7           | Ultimate Parent Legal Business Name: | VWR INTERNATIONAL LLC   |
| Legal Business Name:              | VWR INTERNATIONAL, LLC | CAGE Code:                           | -   |

  

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPE2DH14D8221   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$5,704.73  |
| Date Signed:                      | Jan 19, 2017                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                | PSC Type:                            | P   |
| PSC:                              | 6530                             | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450                           | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | STEVENSVILLE                     | Entity State:                        | MD  |
| Entity ZIP Code:                  | 216662165                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | UR5TFK3LAVL5  |
| Ultimate Parent Unique Entity ID: | UR5TFK3LAVL5                     | Ultimate Parent Legal Business Name: | FEDERAL RESOURCES SUPPLY COMPANY  |
| Legal Business Name:              | FEDERAL RESOURCES SUPPLY COMPANY | CAGE Code:                           | -   |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPE30014DP254                          |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$53.50                                |
| Date Signed:                      | Dec 7, 2016                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P                                      |
| PSC:                              | 8915                        | PSC Description:                     | FRUITS AND VEGETABLES                  |
| NAICS:                            | 311991                      | NAICS Description:                   | PERISHABLE PREPARED FOOD MANUFACTURING |
| Entity City:                      | LAS VEGAS                   | Entity State:                        | NV                                     |
| Entity ZIP Code:                  | 891181634                   | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | TWXRJS5PZJM5                           |
| Ultimate Parent Unique Entity ID: | TWXRJS5PZJM5                | Ultimate Parent Legal Business Name: | GREEN FARMS OF NEVADA INC.             |
| Legal Business Name:              | GREEN FARMS OF NEVADA, INC. | CAGE Code:                           | -                                      |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPE30015D3130   |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$4,683.09  |
| Date Signed:                      | Nov 14, 2016               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT          | PSC Type:                            | P   |
| PSC:                              | 8940                       | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                     | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | HONOLULU                   | Entity State:                        | HI  |
| Entity ZIP Code:                  | 968192227                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | KJGFJ6TJFQJ3  |
| Ultimate Parent Unique Entity ID: | KJGFJ6TJFQJ3               | Ultimate Parent Legal Business Name: | Y. HATA & COMPANY LIMITED                             |
| Legal Business Name:              | Y. HATA & COMPANY, LIMITED | CAGE Code:                           | -   |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | SPE30016D3163   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$7,929.54  |
| Date Signed:                      | Jul 7, 2016                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT                   | PSC Type:                            | P   |
| PSC:                              | 8940                                | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                              | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | SAN ANTONIO                         | Entity State:                        | TX  |
| Entity ZIP Code:                  | 782185405                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | GWJWKC84JWR9  |
| Ultimate Parent Unique Entity ID: | GWJWKC84JWR9                        | Ultimate Parent Legal Business Name: | LABATT INSTITUTIONAL SUPPLY COMPANY INC               |
| Legal Business Name:              | LABATT INSTITUTIONAL SUPPLY COMPANY | CAGE Code:                           | -   |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | SPE30017D3176   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$2,672.49  |
| Date Signed:                      | Jun 29, 2017                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT                   | PSC Type:                            | P   |
| PSC:                              | 8940                                | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                              | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | SAN ANTONIO                         | Entity State:                        | TX  |
| Entity ZIP Code:                  | 782185405                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | GWJWKC84JWR9  |
| Ultimate Parent Unique Entity ID: | GWJWKC84JWR9                        | Ultimate Parent Legal Business Name: | LABATT INSTITUTIONAL SUPPLY COMPANY INC               |
| Legal Business Name:              | LABATT INSTITUTIONAL SUPPLY COMPANY | CAGE Code:                           | 0S378   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE4A613D0030   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$10,888.20   |
| Date Signed:                      | Mar 21, 2014                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:          | DLA AVIATION                  | PSC Type:                            | P   |
| PSC:                              | 6150                          | PSC Description:                     | MISCELLANEOUS ELECTRIC POWER AND DISTRIBUTION EQUIPMENT |
| NAICS:                            | 335931                        | NAICS Description:                   | CURRENT-CARRYING WIRING DEVICE MANUFACTURING            |
| Entity City:                      | WASHINGTON                    | Entity State:                        | DC  |
| Entity ZIP Code:                  | 205340002                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | XKK5YFSFYSS2  |
| Ultimate Parent Unique Entity ID: | NW2RJN8TQQW1                  | Ultimate Parent Legal Business Name: | GOVERNMENT OF THE UNITED STATES                         |
| Legal Business Name:              | FEDERAL PRISON INDUSTRIES INC | CAGE Code:                           | -   |

  

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPE4AX16D9414  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$5,624.02   |
| Date Signed:                      | Feb 23, 2017               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION               | PSC Type:                            | P  |
| PSC:                              | 1680                       | PSC Description:                     | MISCELLANEOUS AIRCRAFT ACCESSORIES AND COMPONENTS          |
| NAICS:                            | 336413                     | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | JOHNSTOWN                  | Entity State:                        | PA   |
| Entity ZIP Code:                  | 159041134                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | K4UPNWD7YEB1   |
| Ultimate Parent Unique Entity ID: | RRLGNH681PU8               | Ultimate Parent Legal Business Name: | MARTIN-BAKER AMERICA INC.                                  |
| Legal Business Name:              | MARTIN-BAKER AMERICA, INC. | CAGE Code:                           | 1Q842  |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE7MX14D0084                                       |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$11,467.01   |
| Date Signed:                      | Feb 2, 2017           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                            |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P   |
| PSC:                              | 4730                  | PSC Description:                     | HOSE, PIPE, TUBE, LUBRICATION, AND RAILING FITTINGS |
| NAICS:                            | 332996                | NAICS Description:                   | FABRICATED PIPE AND PIPE FITTING MANUFACTURING      |
| Entity City:                      | JACKSON               | Entity State:                        | MI  |
| Entity ZIP Code:                  | 492031973             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | TKGTLGBAXQ17  |
| Ultimate Parent Unique Entity ID: | MBJ8ANU347W7          | Ultimate Parent Legal Business Name: | EATON-AEROQUIP LLC.                                 |
| Legal Business Name:              | EATON CORPORATION     | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|  |  |   |   |
|--|--|---|---|
| <b>Contract ID:</b>                      | 0296   | <b>Reference IDV:</b>                       | SPE8E315D0015   |
| <b>Modification Number:</b>              | 0  | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                              | <b>Action Obligation (\$):</b>              | \$1,238.40  |
| <b>Date Signed:</b>                      | Mar 11, 2016                                   | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 97AS   | <b>Contracting Agency:</b>                  | DEFENSE LOGISTICS AGENCY  |
| <b>Contracting Office Name:</b>          | DLA TROOP SUPPORT                              | <b>PSC Type:</b>                            | P   |
| <b>PSC:</b>                              | 5680   | <b>PSC Description:</b>                     | MISCELLANEOUS CONSTRUCTION MATERIALS  |
| <b>NAICS:</b>                            | 423610   | <b>NAICS Description:</b>                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| <b>Entity City:</b>                      | FAIRFIELD                                      | <b>Entity State:</b>                        | NJ  |
| <b>Entity ZIP Code:</b>                  | 070043561                                      | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | MA1VZ6667CB1  |
| <b>Ultimate Parent Unique Entity ID:</b> | RE7WMNV9L719                                   | <b>Ultimate Parent Legal Business Name:</b> | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  |
| <b>Legal Business Name:</b>              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | <b>CAGE Code:</b>                           | -   |

|  |                   |   |   |
|--|-------------------|---|---|
| <b>Contract ID:</b>                      | 0296              | <b>Reference IDV:</b>                       | SPE8EG15D0085   |
| <b>Modification Number:</b>              | 0                 | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order | <b>Action Obligation (\$):</b>              | \$80.29   |
| <b>Date Signed:</b>                      | Oct 2, 2015       | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 97AS              | <b>Contracting Agency:</b>                  | DEFENSE LOGISTICS AGENCY  |
| <b>Contracting Office Name:</b>          | DLA TROOP SUPPORT | <b>PSC Type:</b>                            | P   |
| <b>PSC:</b>                              | 9535              | <b>PSC Description:</b>                     | PLATE, SHEET, STRIP, AND FOIL; NONFERROUS BASE METAL                          |
| <b>NAICS:</b>                            | 331491            | <b>NAICS Description:</b>                   | NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM) ROLLING, DRAWING, AND EXTRUDING |
| <b>Entity City:</b>                      | BRENTWOOD         | <b>Entity State:</b>                        | TN  |
| <b>Entity ZIP Code:</b>                  | 370277901         | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                 | <b>Unique Entity ID:</b>                    | J89LTB1S62C7  |
| <b>Ultimate Parent Unique Entity ID:</b> | CJCQB4PYB943      | <b>Ultimate Parent Legal Business Name:</b> | RELIANCE STEEL & ALUMINUM CO.   |
| <b>Legal Business Name:</b>              | AMI METALS, INC.  | <b>CAGE Code:</b>                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM1C110D1029  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$2,304,000.00   |
| Date Signed:                      | Aug 31, 2014          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P  |
| PSC:                              | 8405                  | PSC Description:                     | OUTERWEAR, MEN'S   |
| NAICS:                            | 315222                | NAICS Description:                   | MEN'S AND BOYS' CUT AND SEW SUIT, COAT, AND OVERCOAT MANUFACTURING |
| Entity City:                      | VINELAND              | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 083604628             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | WFMATLLE4LW9   |
| Ultimate Parent Unique Entity ID: | WFMATLLE4LW9          | Ultimate Parent Legal Business Name: | DE ROSSI & SON CO INC  |
| Legal Business Name:              | DE ROSSI & SON CO INC | CAGE Code:                           | -  |

|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPM2DE13D7558   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$35,397.00   |
| Date Signed:                      | Feb 21, 2017           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P   |
| PSC:                              | 6640                   | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                 | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | ESSEX JUNCTION         | Entity State:                        | VT  |
| Entity ZIP Code:                  | 054524434              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | MXPNW8R5D6  |
| Ultimate Parent Unique Entity ID: | RXFMNKSTXAQ6           | Ultimate Parent Legal Business Name: | REVISION MILITAIRE INC  |
| Legal Business Name:              | REVISION MILITARY LTD. | CAGE Code:                           | 30VZ5   |

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPM7MX13D0014                                |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$13,478.88                                  |
| Date Signed:                      | Nov 23, 2016                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA LAND AND MARITIME            | PSC Type:                            | P  |
| PSC:                              | 5965                             | PSC Description:                     | HEADSETS, HANDSETS, MICROPHONES AND SPEAKERS |
| NAICS:                            | 334310                           | NAICS Description:                   | AUDIO AND VIDEO EQUIPMENT MANUFACTURING      |
| Entity City:                      | WORCESTER                        | Entity State:                        | MA   |
| Entity ZIP Code:                  | 016044916                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | NRKPRG331FB4                                 |
| Ultimate Parent Unique Entity ID: | NRKPRG331FB4                     | Ultimate Parent Legal Business Name: | DAVID CLARK COMPANY INCORPORATED             |
| Legal Business Name:              | DAVID CLARK COMPANY INCORPORATED | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | W911PT11A0017   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$4,286.52  |
| Date Signed:                      | Mar 25, 2014                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY                                      |
| Contracting Office Name:          | W6QK ACC WVA                        | PSC Type:                            | P   |
| PSC:                              | 3455                                | PSC Description:                     | CUTTING TOOLS FOR MACHINE TOOLS                       |
| NAICS:                            | 333515                              | NAICS Description:                   | CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING |
| Entity City:                      | ROCHESTER                           | Entity State:                        | NY  |
| Entity ZIP Code:                  | 146232509                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | T6LUAD3FJ1C3  |
| Ultimate Parent Unique Entity ID: | T6LUAD3FJ1C3                        | Ultimate Parent Legal Business Name: | HORIZON SOLUTIONS LLC                                 |
| Legal Business Name:              | HORIZON SOLUTIONS LLC               | CAGE Code:                           | -   |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | W911S208D8002                                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$17,881.47  |
| Date Signed:                      | Aug 3, 2010                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QM MICC-FT DRUM              | PSC Type:                            | S  |
| PSC:                              | Y300                           | PSC Description:                     | CONSTRUCT/RESTORATION                              |
| NAICS:                            | 236220                         | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | BLACK RIVER                    | Entity State:                        | NY   |
| Entity ZIP Code:                  | 136122092                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | HLJBGDNT74A6                                       |
| Ultimate Parent Unique Entity ID: | HLJBGDNT74A6                   | Ultimate Parent Legal Business Name: | CADENCE CONTRACT SERVICES LLC                      |
| Legal Business Name:              | CADENCE CONTRACT SERVICES, LLC | CAGE Code:                           | -  |

  

|                                   |                      |                                      |                             |
|-----------------------------------|----------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                 | Reference IDV:                       | W9124C05D0004               |
| Modification Number:              | 0                    | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$17,905.00                 |
| Date Signed:                      | Sep 26, 2007         | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 2100                 | Contracting Agency:                  | DEPT OF THE ARMY            |
| Contracting Office Name:          | W6QM MICC-FT JACKSON | PSC Type:                            | S                           |
| PSC:                              | S299                 | PSC Description:                     | OTHER HOUSEKEEPING SERVICES |
| NAICS:                            | 561210               | NAICS Description:                   | FACILITIES SUPPORT SERVICES |
| Entity City:                      | CONCORD              | Entity State:                        | CA                          |
| Entity ZIP Code:                  | 94520                | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | NACHUNEV8QJ5                |
| Ultimate Parent Unique Entity ID: | HCMQL9716RK5         | Ultimate Parent Legal Business Name: | AMERITAC INC.               |
| Legal Business Name:              | AMERITAC, INC        | CAGE Code:                           | -                           |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |                                    |
|-----------------------------------|------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | W52P1J09G0001                      |
| Modification Number:              | 0                            | Transaction Number:                  | 1                                  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$8,009,995.00                     |
| Date Signed:                      | Dec 30, 2014                 | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100                         | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W4MM USA JOINT MUNITIONS CMD | PSC Type:                            | S                                  |
| PSC:                              | M1EA                         | PSC Description:                     | OPERATION OF AMMUNITION FACILITIES |
| NAICS:                            | 561210                       | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| Entity City:                      | MIDDLETOWN                   | Entity State:                        | IA                                 |
| Entity ZIP Code:                  | 526389700                    | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | QHL5DNL1NUK3                       |
| Ultimate Parent Unique Entity ID: | LM5HGA7J4R45                 | Ultimate Parent Legal Business Name: | AMERICAN ORDNANCE LLC              |
| Legal Business Name:              | AMERICAN ORDNANCE LLC        | CAGE Code:                           | -                                  |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP450008D0009                          |
| Modification Number:              | 1                                   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$4.40                                 |
| Date Signed:                      | Jul 20, 2010                        | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS        | PSC Type:                            | S                                      |
| PSC:                              | S222                                | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                              | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CHATTANOOGA                         | Entity State:                        | TN                                     |
| Entity ZIP Code:                  | 374163660                           | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | Q9DCCJAJHUP6                           |
| Ultimate Parent Unique Entity ID: | Q9DCCJAJHUP6                        | Ultimate Parent Legal Business Name: | TRI-STATE GOVERNMENT SERVICES INC.     |
| Legal Business Name:              | TRI-STATE GOVERNMENT SERVICES, INC. | CAGE Code:                           | -                                      |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450013D0003                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$0.00                                 |
| Date Signed:                      | Aug 22, 2014                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | HOUSTON                      | Entity State:                        | TX                                     |
| Entity ZIP Code:                  | 770563647                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | XSGDJYL4JPU8                           |
| Ultimate Parent Unique Entity ID: | JQDME7TLDBM1                 | Ultimate Parent Legal Business Name: | PSC Holdings I LP                      |
| Legal Business Name:              | PSC, LLC                     | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | W81K0412D0017                              |
| Modification Number:              | 1                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$30,000.00                                |
| Date Signed:                      | Nov 24, 2015                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY                           |
| Contracting Office Name:          | W40M USA HCA                      | PSC Type:                            | S  |
| PSC:                              | Q301                              | PSC Description:                     | MEDICAL- LABORATORY TESTING                |
| NAICS:                            | 621511                            | NAICS Description:                   | MEDICAL LABORATORIES                       |
| Entity City:                      | BURLINGTON                        | Entity State:                        | NC   |
| Entity ZIP Code:                  | 272155848                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | NHYWLYK6NBM8                               |
| Ultimate Parent Unique Entity ID: | DUVYRHB9PMJ5                      | Ultimate Parent Legal Business Name: | LABORATORY CORPORATION OF AMERICA HOLDINGS |
| Legal Business Name:              | LABORATORY CORPORATION OF AMERICA | CAGE Code:                           | -  |

  

|                                   |                                      |                                      |   |
|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                 | Reference IDV:                       | W912DR09A0005                             |
| Modification Number:              | 1                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$0.00                                    |
| Date Signed:                      | Sep 14, 2009                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                 | Contracting Agency:                  | DEPT OF THE ARMY                          |
| Contracting Office Name:          | W2SD ENDIST BALTIMORE                | PSC Type:                            | S   |
| PSC:                              | V301                                 | PSC Description:                     | RELOCATION SERVICES                       |
| NAICS:                            | 531210                               | NAICS Description:                   | OFFICES OF REAL ESTATE AGENTS AND BROKERS |
| Entity City:                      | ALEXANDRIA                           | Entity State:                        | VA  |
| Entity ZIP Code:                  | 223101720                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | VL9LPUMR2M43                              |
| Ultimate Parent Unique Entity ID: | VL9LPUMR2M43                         | Ultimate Parent Legal Business Name: | FRANCONIA REAL ESTATE SERVICES INC.       |
| Legal Business Name:              | FRANCONIA REAL ESTATE SERVICES, INC. | CAGE Code:                           | -   |

  

|                                   |                    |                                      |                                   |
|-----------------------------------|--------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | F4260001D0027                     |
| Modification Number:              | 1                  | Transaction Number:                  | 13                                |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00                            |
| Date Signed:                      | Jun 23, 2011       | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                            | S                                 |
| PSC:                              | R414               | PSC Description:                     | SYSTEMS ENGINEERING SERVICES      |
| NAICS:                            | 334111             | NAICS Description:                   | ELECTRONIC COMPUTER MANUFACTURING |
| Entity City:                      | FORT WALTON BEACH  | Entity State:                        | FL                                |
| Entity ZIP Code:                  | 325476638          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | SM7XJPXLB7U7                      |
| Ultimate Parent Unique Entity ID: | MKCAUUG2K7H6       | Ultimate Parent Legal Business Name: | JACOBS ENGINEERING GROUP INC.     |
| Legal Business Name:              | TYBRIN CORPORATION | CAGE Code:                           | -                                 |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | N5523609D0020   |
| Modification Number:              | 2                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$2,200.00  |
| Date Signed:                      | Dec 6, 2011                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                                      |
| Contracting Office Name:          | SOUTHWEST REGIONAL MAINT CENTER     | PSC Type:                            | S   |
| PSC:                              | W099                                | PSC Description:                     | LEASE OR RENTAL OF EQUIPMENT- MISCELLANEOUS           |
| NAICS:                            | 332323                              | NAICS Description:                   | ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING |
| Entity City:                      | CLEVELAND                           | Entity State:                        | OH  |
| Entity ZIP Code:                  | 441311023                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | FTJXUSBB6GC1  |
| Ultimate Parent Unique Entity ID: | MUT3ANPFMZRS                        | Ultimate Parent Legal Business Name: | WACO HOLDINGS INC.                                    |
| Legal Business Name:              | ARISE SCAFFOLDING & EQUIPMENT, INC. | CAGE Code:                           | -   |

  

|                                   |                           |                                      |                                  |
|-----------------------------------|---------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | W9124D11D0036                    |
| Modification Number:              | 2                         | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | -\$91,321.77                     |
| Date Signed:                      | Mar 19, 2018              | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY                 |
| Contracting Office Name:          | W6QM MICC-FT KNOX         | PSC Type:                            | S                                |
| PSC:                              | R701                      | PSC Description:                     | SUPPORT- MANAGEMENT: ADVERTISING |
| NAICS:                            | 541810                    | NAICS Description:                   | ADVERTISING AGENCIES             |
| Entity City:                      | NEW YORK                  | Entity State:                        | NY                               |
| Entity ZIP Code:                  | 100176707                 | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | KK7FF2M8GN14                     |
| Ultimate Parent Unique Entity ID: | FLP3W2UP9D82              | Ultimate Parent Legal Business Name: | MCCANN-ERICKSON USA INC.         |
| Legal Business Name:              | MCCANN-ERICKSON USA, INC. | CAGE Code:                           | 6ZU04                            |

  

|                                   |                    |                                      |                                   |
|-----------------------------------|--------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | F4260001D0027                     |
| Modification Number:              | 3                  | Transaction Number:                  | 13                                |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00                            |
| Date Signed:                      | Aug 31, 2011       | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                            | S                                 |
| PSC:                              | R414               | PSC Description:                     | SYSTEMS ENGINEERING SERVICES      |
| NAICS:                            | 334111             | NAICS Description:                   | ELECTRONIC COMPUTER MANUFACTURING |
| Entity City:                      | FORT WALTON BEACH  | Entity State:                        | FL                                |
| Entity ZIP Code:                  | 325476638          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | SM7XJPXLB7U7                      |
| Ultimate Parent Unique Entity ID: | MKCAUUG2K7H6       | Ultimate Parent Legal Business Name: | JACOBS ENGINEERING GROUP INC.     |
| Legal Business Name:              | TYBRIN CORPORATION | CAGE Code:                           | -                                 |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 6   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$285,748.67   |
| Date Signed:                      | Sep 15, 2009                                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100  | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-APG                                    | PSC Type:                            | S  |
| PSC:                              | R414  | PSC Description:                     | SYSTEMS ENGINEERING SERVICES   |
| NAICS:                            | 541710  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | BELMAR  | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 077199168                                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | MNZVFP9BH766   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                                    | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN INTEGRATED SYSTEMS INCORPORATED | CAGE Code:                           | -  |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0030                  | Reference IDV:                       | N6554011D0007                                |
| Modification Number:              | 1                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$0.00                                       |
| Date Signed:                      | Dec 29, 2015          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                  | Contracting Agency:                  | DEPT OF THE NAVY                             |
| Contracting Office Name:          | NSWC PHILADELPHIA DIV | PSC Type:                            | S  |
| PSC:                              | R425                  | PSC Description:                     | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| NAICS:                            | 541330                | NAICS Description:                   | ENGINEERING SERVICES                         |
| Entity City:                      | NORFOLK               | Entity State:                        | VA   |
| Entity ZIP Code:                  | 235132604             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | F3XKPA82MHQ5                                 |
| Ultimate Parent Unique Entity ID: | F3XKPA82MHQ5          | Ultimate Parent Legal Business Name: | NAG LLC                                      |
| Legal Business Name:              | NAG, LLC              | CAGE Code:                           | -  |

  

|                                   |                                 |                                      |                            |
|-----------------------------------|---------------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | DADA1597D0049              |
| Modification Number:              | 0                               | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$51,506.00                |
| Date Signed:                      | Jun 9, 1999                     | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY           |
| Contracting Office Name:          | WALTER REED ARMY MEDICAL CENTER | PSC Type:                            | S                          |
| PSC:                              | Q401                            | PSC Description:                     | NURSING SERVICES           |
| NAICS:                            | -                               | NAICS Description:                   | -                          |
| Entity City:                      | SPRINGFIELD                     | Entity State:                        | VA                         |
| Entity ZIP Code:                  | 22151                           | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | FSHLEATL4MZ4               |
| Ultimate Parent Unique Entity ID: | FSHLEATL4MZ4                    | Ultimate Parent Legal Business Name: | I Q MANAGEMENT CORPORATION |
| Legal Business Name:              | I Q MANAGEMENT CORPORATION      | CAGE Code:                           | -                          |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                                      |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DECA0100D0001                        |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$42,024.00                          |
| Date Signed:                      | Aug 18, 2000                   | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 97AZ                           | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)     |
| Contracting Office Name:          | CBU SUP&EQUIP                  | PSC Type:                            | P                                    |
| PSC:                              | 8105                           | PSC Description:                     | BAGS AND SACKS                       |
| NAICS:                            | -                              | NAICS Description:                   | -                                    |
| Entity City:                      | HAMMOND                        | Entity State:                        | LA                                   |
| Entity ZIP Code:                  | 70403                          | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | SK6GUGP29X66                         |
| Ultimate Parent Unique Entity ID: | SK6GUGP29X66                   | Ultimate Parent Legal Business Name: | ROSS AND WALLACE PAPER PRODUCTS INC. |
| Legal Business Name:              | ROSS AND WALLACE PAPER PRODUCT | CAGE Code:                           | -                                    |

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | F0965096A0086                          |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$56,087.00                            |
| Date Signed:                      | Oct 15, 1998                   | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE                  |
| Contracting Office Name:          | WR-ALC/PKO                     | PSC Type:                            | P                                      |
| PSC:                              | 9535                           | PSC Description:                     | PLATE SHEET STRIP-NONFERROUS METAL     |
| NAICS:                            | -                              | NAICS Description:                   | -                                      |
| Entity City:                      | CHARLOTTE                      | Entity State:                        | NC                                     |
| Entity ZIP Code:                  | 28269                          | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | UMJUQKA95P11                           |
| Ultimate Parent Unique Entity ID: | UMJUQKA95P11                   | Ultimate Parent Legal Business Name: | AVIATION METALS OF NORTH CAROLINA INC. |
| Legal Business Name:              | AVIATION METALS OF NORTH CAROL | CAGE Code:                           | -                                      |

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | H9222214D0013  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$89,410.90  |
| Date Signed:                      | Oct 3, 2016              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97ZS                     | Contracting Agency:                  | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)                            |
| Contracting Office Name:          | HQUSSOCOM                | PSC Type:                            | S  |
| PSC:                              | R499                     | PSC Description:                     | SUPPORT- PROFESSIONAL: OTHER   |
| NAICS:                            | 541611                   | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | MCLEAN                   | Entity State:                        | VA   |
| Entity ZIP Code:                  | 221023830                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65             | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                              |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296                                      | Reference IDV:                       | HDEC0410D0009  |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$297.00   |
| Date Signed:                      | Mar 30, 2013                              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AZ                                      | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)   |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY                 | PSC Type:                            | P  |
| PSC:                              | 6670                                      | PSC Description:                     | SCALES AND BALANCES  |
| NAICS:                            | 333997                                    | NAICS Description:                   | SCALE AND BALANCE MANUFACTURING (2007), SCALE AND BALANCE (EXCEPT LABORATORY) MANUFACTURING (2002) |
| Entity City:                      | SAINT LOUIS                               | Entity State:                        | MO   |
| Entity ZIP Code:                  | 631111946                                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | JNCKJX7XRJ53   |
| Ultimate Parent Unique Entity ID: | JNCKJX7XRJ53                              | Ultimate Parent Legal Business Name: | SUPER MARKET MERCHANDISING & SUPPLY INC.   |
| Legal Business Name:              | SUPER MARKET MERCHANDISING & SUPPLY, INC. | CAGE Code:                           | -  |

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                            | Reference IDV:                       | HDEC0411D0002   |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$732.00  |
| Date Signed:                      | May 28, 2013                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                            | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)                              |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY       | PSC Type:                            | P   |
| PSC:                              | 7910                            | PSC Description:                     | FLOOR POLISHERS AND VACUUM CLEANING EQUIPMENT                 |
| NAICS:                            | 333319                          | NAICS Description:                   | OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING |
| Entity City:                      | BOCA RATON                      | Entity State:                        | FL  |
| Entity ZIP Code:                  | 334317766                       | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | N2XNL79LPBM9  |
| Ultimate Parent Unique Entity ID: | N2XNL79LPBM9                    | Ultimate Parent Legal Business Name: | S&Y TRADING CORP. OF NEW JERSEY                               |
| Legal Business Name:              | S&Y TRADING CORP. OF NEW JERSEY | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | HDEC0411D0018   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$1,040.00  |
| Date Signed:                      | Feb 25, 2014              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                      | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)  |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY | PSC Type:                            | P   |
| PSC:                              | 3590                      | PSC Description:                     | MISCELLANEOUS SERVICE AND TRADE EQUIPMENT                               |
| NAICS:                            | 333924                    | NAICS Description:                   | INDUSTRIAL TRUCK, TRACTOR, TRAILER, AND STACKER MACHINERY MANUFACTURING |
| Entity City:                      | ST CLEMENTS               | Entity State:                        | ON  |
| Entity ZIP Code:                  | N0B 2M0                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | HY9BLUZ9N1D5  |
| Ultimate Parent Unique Entity ID: | HY9BLUZ9N1D5              | Ultimate Parent Legal Business Name: | RTS COMPANIES INC   |
| Legal Business Name:              | RTS COMPANIES INC         | CAGE Code:                           | -   |

  

|                                   |                     |                                      |   |
|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0296                | Reference IDV:                       | HTC71113DCC01   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$1,999,725.09  |
| Date Signed:                      | Oct 18, 2013        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776                | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ       | PSC Type:                            | S   |
| PSC:                              | V221                | PSC Description:                     | TRANSPORTATION/TRAVEL/RELOCATION-TRAVEL/LODGING/RECRUITMENT : PASSENGER AIR CHARTER |
| NAICS:                            | 481211              | NAICS Description:                   | NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION                                 |
| Entity City:                      | LEESBURG            | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201752718           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | MBMFTBY8C7D9  |
| Ultimate Parent Unique Entity ID: | JXQ2NGJZB875        | Ultimate Parent Legal Business Name: | WORLD AIRWAYS INC.  |
| Legal Business Name:              | WORLD AIRWAYS, INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296  | Reference IDV:                       | N0042108D0013                             |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$57,038.31                               |
| Date Signed:                      | Jan 5, 2012                                   | 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:                              | R706  | PSC Description:                     | SUPPORT- MANAGEMENT:<br>LOGISTICS SUPPORT |
| NAICS:                            | 541330  | NAICS Description:                   | ENGINEERING SERVICES                      |
| Entity City:                      | FAIRFAX                                       | Entity State:                        | VA  |
| Entity ZIP Code:                  | 220302844                                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | SMNWM6HN79X5                              |
| Ultimate Parent Unique Entity ID: | VF58HFRNGEL8                                  | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS CORPORATION              |
| Legal Business Name:              | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. | CAGE Code:                           | -   |

  

|                                   |                                       |                                      |                                   |
|-----------------------------------|---------------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                                  | Reference IDV:                       | N6238105D1005                     |
| Modification Number:              | 0                                     | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$12,098.00                       |
| Date Signed:                      | Oct 20, 2008                          | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                                  | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | MILITARY SEALIFT FLT SUPP<br>CMD NORF | PSC Type:                            | S                                 |
| PSC:                              | J998                                  | PSC Description:                     | NON-NUCLEAR SHIP REPAIR<br>(EAST) |
| NAICS:                            | 336611                                | NAICS Description:                   | SHIP BUILDING AND<br>REPAIRING    |
| Entity City:                      | CHESAPEAKE                            | Entity State:                        | VA                                |
| Entity ZIP Code:                  | 23320                                 | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | CNSLC9GPQZZ5                      |
| Ultimate Parent Unique Entity ID: | CNSLC9GPQZZ5                          | Ultimate Parent Legal Business Name: | BEACH PANEL & CONTROLS, INC.      |
| Legal Business Name:              | BEACH PANEL & CONTROLS, INC           | CAGE Code:                           | -                                 |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | N6283699D2000  |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$6,993.00   |
| Date Signed:                      | Jun 4, 2002               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | FAR EAST CONTRACTS OFFICE | PSC Type:                            | S  |
| PSC:                              | Z111                      | PSC Description:                     | MAINT-REP-ALT/OFFICE BLDGS                               |
| NAICS:                            | 233320                    | NAICS Description:                   | COMMERCIAL AND<br>INSTITUTIONAL BUILDING<br>CONSTRUCTION |
| Entity City:                      | GINOWAN                   | Entity State:                        | JA   |
| Entity ZIP Code:                  | 90122                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | T4WNGJESMVS9   |
| Ultimate Parent Unique Entity ID: | T4WNGJESMVS9              | Ultimate Parent Legal Business Name: | AMERICAN ENGINEERING CORP                                |
| Legal Business Name:              | AMERICAN ENGINEERING CORP | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296  | Reference IDV:                       | N6600109D0037   |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$53,225.65   |
| Date Signed:                      | Mar 3, 2015                                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700  | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NIWC ATLANTIC                                 | PSC Type:                            | S   |
| PSC:                              | J058  | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT |
| NAICS:                            | 541330  | NAICS Description:                   | ENGINEERING SERVICES  |
| Entity City:                      | FAIRFAX                                       | Entity State:                        | VA  |
| Entity ZIP Code:                  | 220302844                                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | SMNWM6HN79X5  |
| Ultimate Parent Unique Entity ID: | VF58HFRNGEL8                                  | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS CORPORATION  |
| Legal Business Name:              | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. | CAGE Code:                           | -   |

  

|                                   |                                       |                                      |  |
|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                  | Reference IDV:                       | SP060014D0002                                |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$2,017.01                                   |
| Date Signed:                      | Nov 1, 2014                           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                            | PSC Type:                            | P  |
| PSC:                              | 9130                                  | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MC LEAN                               | Entity State:                        | VA   |
| Entity ZIP Code:                  | 221023814                             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | QDHNQJ9FHJW1                                 |
| Ultimate Parent Unique Entity ID: | QDHNQJ9FHJW1                          | Ultimate Parent Legal Business Name: | UNITED CAPITAL INVESTMENT GROUP INC.         |
| Legal Business Name:              | UNITED CAPITAL INVESTMENT GROUP, INC. | CAGE Code:                           | -  |

  

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0296                | Reference IDV:                       | SP060014D0758  |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$17,000.00  |
| Date Signed:                      | Jan 23, 2017        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY          | PSC Type:                            | P  |
| PSC:                              | 9150                | PSC Description:                     | OILS AND GREASES: CUTTING, LUBRICATING, AND HYDRAULIC                                      |
| NAICS:                            | 424720              | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | RICHMOND            | Entity State:                        | CA   |
| Entity ZIP Code:                  | 948012016           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | FAYHLNNQ5RM7   |
| Ultimate Parent Unique Entity ID: | FDM2LNBKKTU6        | Ultimate Parent Legal Business Name: | CHEVRON CORPORATION  |
| Legal Business Name:              | CHEVRON U.S.A. INC. | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SP060015D0014                                |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$80.39                                      |
| Date Signed:                      | Apr 1, 2015              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY               | PSC Type:                            | P  |
| PSC:                              | 9130                     | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                   | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | BAY MINETTE              | Entity State:                        | AL   |
| Entity ZIP Code:                  | 365073603                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | KPHTRQZWHWC5                                 |
| Ultimate Parent Unique Entity ID: | KPHTRQZWHWC5             | Ultimate Parent Legal Business Name: | BAY MINETTE AVIATION INC                     |
| Legal Business Name:              | BAY MINETTE AVIATION INC | CAGE Code:                           | -  |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450013D0003                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$750.00                               |
| Date Signed:                      | Aug 14, 2014                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | HOUSTON                      | Entity State:                        | TX                                     |
| Entity ZIP Code:                  | 770563647                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | XSGDJYL4JPU8                           |
| Ultimate Parent Unique Entity ID: | JQDME7TLDBM1                 | Ultimate Parent Legal Business Name: | PSC Holdings I LP                      |
| Legal Business Name:              | PSC, LLC                     | CAGE Code:                           | -                                      |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPE4A114G0004  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$41,850.00  |
| Date Signed:                      | Nov 1, 2016                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION                | PSC Type:                            | P  |
| PSC:                              | 6150                        | PSC Description:                     | MISCELLANEOUS ELECTRIC POWER AND DISTRIBUTION EQUIPMENT    |
| NAICS:                            | 336413                      | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | OWEGO                       | Entity State:                        | NY   |
| Entity ZIP Code:                  | 138273900                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | HJP4JZG1FUL9   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                                |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE4A117G0008  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$166,046.48   |
| Date Signed:                      | Aug 23, 2017             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION             | PSC Type:                            | P  |
| PSC:                              | 2840                     | PSC Description:                     | GAS TURBINES AND JET ENGINES, AIRCRAFT, PRIME MOVING; AND COMPONENTS |
| NAICS:                            | 336413                   | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING           |
| Entity City:                      | LYNN                     | Entity State:                        | MA   |
| Entity ZIP Code:                  | 019052655                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | E3HYKKLT5ZT1   |
| Ultimate Parent Unique Entity ID: | JRZ1WHXAKBM3             | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY   |
| Legal Business Name:              | GENERAL ELECTRIC COMPANY | CAGE Code:                           | 99207  |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPE4AX14D9404  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$15,066.59  |
| Date Signed:                      | Mar 9, 2016                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION                 | PSC Type:                            | P  |
| PSC:                              | 2835                         | PSC Description:                     | GAS TURBINES AND JET ENGINES; NON-AIRCRAFT PRIME MOVER, AIRCRAFT NON-PRIME MOVER, AND COMPONENTS |
| NAICS:                            | 334519                       | NAICS Description:                   | OTHER MEASURING AND CONTROLLING DEVICE MANUFACTURING   |
| Entity City:                      | PHOENIX                      | Entity State:                        | AZ   |
| Entity ZIP Code:                  | 850342802                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | KBL6XLDCXKG8   |
| Ultimate Parent Unique Entity ID: | YBVGQYENNM6                  | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.   |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE4AX14D9498  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,509.12   |
| Date Signed:                      | Jun 14, 2016      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P  |
| PSC:                              | 1650              | PSC Description:                     | AIRCRAFT HYDRAULIC, VACUUM, AND DE-ICING SYSTEM COMPONENTS |
| NAICS:                            | 336413            | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | EAST AURORA       | Entity State:                        | NY   |
| Entity ZIP Code:                  | 140520000         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | L4ZMKLM4MPL3   |
| Ultimate Parent Unique Entity ID: | L4ZMKLM4MPL3      | Ultimate Parent Legal Business Name: | MOOG INC.  |
| Legal Business Name:              | MOOG, INC.        | CAGE Code:                           | -  |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPM2DE13D7273   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$553.99  |
| Date Signed:                      | Oct 21, 2016              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P   |
| PSC:                              | 6640                      | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                    | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MAHWAH                    | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 074302002                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | E5DLYCJBNYX7  |
| Ultimate Parent Unique Entity ID: | LUKNHKAUQG65              | Ultimate Parent Legal Business Name: | STRYKER CORPORATION   |
| Legal Business Name:              | HOWMEDICA OSTEONICS CORP. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPM2DE14D7205   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$831.00  |
| Date Signed:                      | Jun 4, 2015                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P   |
| PSC:                              | 6515                        | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| NAICS:                            | 423450                      | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MARLBOROUGH                 | Entity State:                        | MA  |
| Entity ZIP Code:                  | 017523020                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | Q1NBY5GKN9Z3  |
| Ultimate Parent Unique Entity ID: | WHWJBKU5SX73                | Ultimate Parent Legal Business Name: | HOLOGIC INC.  |
| Legal Business Name:              | HOLOGIC LIMITED PARTNERSHIP | CAGE Code:                           | -   |

|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0296               | Reference IDV:                       | SPM2DH11D8215   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$3,361.00  |
| Date Signed:                      | Sep 12, 2014       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT  | PSC Type:                            | P   |
| PSC:                              | 6530               | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450             | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MC LEAN            | Entity State:                        | VA  |
| Entity ZIP Code:                  | 221013906          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | QDK3NM1KYN91  |
| Ultimate Parent Unique Entity ID: | QDK3NM1KYN91       | Ultimate Parent Legal Business Name: | TRYCO INCORPORATED  |
| Legal Business Name:              | TRYCO INCORPORATED | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM2DH12D8215   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$22.52   |
| Date Signed:                      | Nov 7, 2016       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6530              | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | ENGLEWOOD         | Entity State:                        | CO  |
| Entity ZIP Code:                  | 801124271         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | TB31B4XEAHE3  |
| Ultimate Parent Unique Entity ID: | TB31B4XEAHE3      | Ultimate Parent Legal Business Name: | ASI MEDICAL INC   |
| Legal Business Name:              | ASI MEDICAL INC   | CAGE Code:                           | -   |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM2DH12D8216   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$473.62  |
| Date Signed:                      | Jan 26, 2015      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6530              | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MOUNT LAUREL      | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 080541715         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | H32EE835LKA6  |
| Ultimate Parent Unique Entity ID: | H32EE835LKA6      | Ultimate Parent Legal Business Name: | ACTEON INC  |
| Legal Business Name:              | ACTEON INC        | CAGE Code:                           | -   |

  

|                                   |                                |                                      |                                       |
|-----------------------------------|--------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPMLW113DE062                         |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$113.46                              |
| Date Signed:                      | Feb 20, 2015                   | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL                   | PSC Type:                            | P                                     |
| PSC:                              | 5340                           | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                         | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | MILLINGTON                     | Entity State:                        | TN                                    |
| Entity ZIP Code:                  | 380536200                      | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | LNL6A61J47V7                          |
| Ultimate Parent Unique Entity ID: | LNL6A61J47V7                   | Ultimate Parent Legal Business Name: | UNISTAR-SPARCO COMPUTERS INC.         |
| Legal Business Name:              | UNISTAR-SPARCO COMPUTERS, INC. | CAGE Code:                           | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | W81K0412D0017                              |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                                     |
| Date Signed:                      | Aug 26, 2015                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY                           |
| Contracting Office Name:          | W40M USA HCA                      | PSC Type:                            | S  |
| PSC:                              | Q301                              | PSC Description:                     | MEDICAL- LABORATORY TESTING                |
| NAICS:                            | 621511                            | NAICS Description:                   | MEDICAL LABORATORIES                       |
| Entity City:                      | BURLINGTON                        | Entity State:                        | NC   |
| Entity ZIP Code:                  | 272155848                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | NHYWLYK6NBM8                               |
| Ultimate Parent Unique Entity ID: | DUVYRHB9PMJ5                      | Ultimate Parent Legal Business Name: | LABORATORY CORPORATION OF AMERICA HOLDINGS |
| Legal Business Name:              | LABORATORY CORPORATION OF AMERICA | CAGE Code:                           | -  |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | W911PT06A0001   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$948.34  |
| Date Signed:                      | Oct 1, 2010               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY                                      |
| Contracting Office Name:          | W6QK ACC WVA              | PSC Type:                            | P   |
| PSC:                              | 5133                      | PSC Description:                     | DRILL BITS,COUNTERBORES & SINKS                       |
| NAICS:                            | 333515                    | NAICS Description:                   | CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING |
| Entity City:                      | ROCHESTER                 | Entity State:                        | NY  |
| Entity ZIP Code:                  | 146063117                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | RZ3SNGGKLEH4  |
| Ultimate Parent Unique Entity ID: | RZ3SNGGKLEH4              | Ultimate Parent Legal Business Name: | ABRASIVE-TOOL CORP.                                   |
| Legal Business Name:              | ABRASIVE TOOL CORPORATION | CAGE Code:                           | -   |

  

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | W9124D11D0036                          |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$20,876.20                            |
| Date Signed:                      | Feb 19, 2014           | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 2100                   | Contracting Agency:                  | DEPT OF THE ARMY                       |
| Contracting Office Name:          | W6QM MICC-FT KNOX      | PSC Type:                            | S                                      |
| PSC:                              | R701                   | PSC Description:                     | SUPPORT- MANAGEMENT: ADVERTISING       |
| NAICS:                            | 541810                 | NAICS Description:                   | ADVERTISING AGENCIES                   |
| Entity City:                      | NEW YORK               | Entity State:                        | NY                                     |
| Entity ZIP Code:                  | 100176707              | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | N63ASLLUMKL6                           |
| Ultimate Parent Unique Entity ID: | FLP3W2UP9D82           | Ultimate Parent Legal Business Name: | THE INTERPUBLIC GROUP OF COMPANIES INC |
| Legal Business Name:              | MCCANN WORLD GROUP INC | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |                          |
|-----------------------------------|--|--------------------------------------|--------------------------|
| Contract ID:                      | 0296   | Reference IDV:                       | W9127Q13D0001            |
| Modification Number:              | 0  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                                  | Action Obligation (\$):              | \$3,265.50               |
| Date Signed:                      | May 5, 2017  | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7NH USPFO ACTIVITY MS ARNG                        | PSC Type:                            | S                        |
| PSC:                              | S203   | PSC Description:                     | HOUSEKEEPING- FOOD       |
| NAICS:                            | 722310   | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | MADISON  | Entity State:                        | MS                       |
| Entity ZIP Code:                  | 391109092  | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -  | Unique Entity ID:                    | RJ16Z1R7LSF3             |
| Ultimate Parent Unique Entity ID: | KNDBTMFBXD7  | Ultimate Parent Legal Business Name: | STATE OF MISSISSIPPI     |
| Legal Business Name:              | REHABILITATION SERVICES, MISSISSIPPI DEPARTMENT OF | CAGE Code:                           | 1KVJ2                    |

  

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | W912LQ13D0002                           |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$593.00                                |
| Date Signed:                      | Oct 17, 2014                | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY                        |
| Contracting Office Name:          | W7N5 USPFO ACTIVITY VA ARNG | PSC Type:                            | P                                       |
| PSC:                              | 8905                        | PSC Description:                     | MEAT, POULTRY, AND FISH                 |
| NAICS:                            | 424410                      | NAICS Description:                   | GENERAL LINE GROCERY MERCHANT WHOLESALE |
| Entity City:                      | YOUNGSTOWN                  | Entity State:                        | OH                                      |
| Entity ZIP Code:                  | 445031829                   | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | D5KMYLN89CU6                            |
| Ultimate Parent Unique Entity ID: | D5KMYLN89CU6                | Ultimate Parent Legal Business Name: | VALLEY FOODS INCORPORATED               |
| Legal Business Name:              | VALLEY FOODS INCORPORATED   | CAGE Code:                           | -                                       |

  

|                                   |                    |                                      |                                   |
|-----------------------------------|--------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | F4260001D0027                     |
| Modification Number:              | 0                  | Transaction Number:                  | 13                                |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$9,517.00                        |
| Date Signed:                      | Dec 23, 2010       | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                            | S                                 |
| PSC:                              | R414               | PSC Description:                     | SYSTEMS ENGINEERING SERVICES      |
| NAICS:                            | 334111             | NAICS Description:                   | ELECTRONIC COMPUTER MANUFACTURING |
| Entity City:                      | FORT WALTON BEACH  | Entity State:                        | FL                                |
| Entity ZIP Code:                  | 325476638          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | SM7XJPXLB7U7                      |
| Ultimate Parent Unique Entity ID: | MKCAUUG2K7H6       | Ultimate Parent Legal Business Name: | JACOBS ENGINEERING GROUP INC.     |
| Legal Business Name:              | TYBRIN CORPORATION | CAGE Code:                           | -                                 |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |                                   |
|-----------------------------------|--------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | F4260001D0027                     |
| Modification Number:              | 0                  | Transaction Number:                  | 1                                 |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$177,800.00                      |
| Date Signed:                      | Dec 23, 2010       | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                            | S                                 |
| PSC:                              | R414               | PSC Description:                     | SYSTEMS ENGINEERING SERVICES      |
| NAICS:                            | 334111             | NAICS Description:                   | ELECTRONIC COMPUTER MANUFACTURING |
| Entity City:                      | FORT WALTON BEACH  | Entity State:                        | FL                                |
| Entity ZIP Code:                  | 325476638          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | SM7XJPXLB7U7                      |
| Ultimate Parent Unique Entity ID: | MKCAUUG2K7H6       | Ultimate Parent Legal Business Name: | JACOBS ENGINEERING GROUP INC.     |
| Legal Business Name:              | TYBRIN CORPORATION | CAGE Code:                           | -                                 |

  

|                                   |                                       |                                      |  |
|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                  | Reference IDV:                       | W15QKN12D0017                                |
| Modification Number:              | 0                                     | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$82,982.16                                  |
| Date Signed:                      | Jul 8, 2013                           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                                  | Contracting Agency:                  | DEPT OF THE ARMY                             |
| Contracting Office Name:          | W6QK ACC-PICA                         | PSC Type:                            | P  |
| PSC:                              | 1025                                  | PSC Description:                     | GUNS, OVER 150MM THROUGH 200MM               |
| NAICS:                            | 332995                                | NAICS Description:                   | OTHER ORDNANCE AND ACCESSORIES MANUFACTURING |
| Entity City:                      | BARROW-IN-FURNESS                     | Entity State:                        | -  |
| Entity ZIP Code:                  | LA14 1AF                              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | DWYUNSX4LC35                                 |
| Ultimate Parent Unique Entity ID: | E5K9VR2A1MW9                          | Ultimate Parent Legal Business Name: | BAE SYSTEMS PLC                              |
| Legal Business Name:              | BAE SYSTEMS GLOBAL COMBAT SYSTEMS LTD | CAGE Code:                           | -  |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | SPRTA109G0001  |
| Modification Number:              | 0                                 | Transaction Number:                  | 6  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$91,033.37  |
| Date Signed:                      | Mar 2, 2012                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION AT OKLAHOMA CITY, OK | PSC Type:                            | P  |
| PSC:                              | 2840                              | PSC Description:                     | GAS TURBINES AND JET ENGINES, AIRCRAFT, PRIME MOVING; AND COMPONENTS |
| NAICS:                            | 336412                            | NAICS Description:                   | AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING                       |
| Entity City:                      | EAST HARTFORD                     | Entity State:                        | CT   |
| Entity ZIP Code:                  | 061080968                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | QN1BCFY7JDJ5   |
| Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4                      | Ultimate Parent Legal Business Name: | UNITED TECHNOLOGIES CORPORATION                                      |
| Legal Business Name:              | UNITED TECHNOLOGIES CORPORATION   | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 10  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | -\$160,271.91  |
| Date Signed:                      | Mar 21, 2011                                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100  | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-APG                                    | PSC Type:                            | S  |
| PSC:                              | R414  | PSC Description:                     | SYSTEMS ENGINEERING SERVICES   |
| NAICS:                            | 541710  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | BELMAR  | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 077199168                                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | MNZVFP9BH766   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                                    | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN INTEGRATED SYSTEMS INCORPORATED | CAGE Code:                           | -  |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP700012D1003   |
| Modification Number:              | 12                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Dec 6, 2019           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:          | DCSO-P NEW CUMBERLAND | PSC Type:                            | P   |
| PSC:                              | 7025                  | PSC Description:                     | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS:                            | 532420                | NAICS Description:                   | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING       |
| Entity City:                      | ROSEMONT              | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600185303             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | P1GMLJLGQ5D5  |
| Ultimate Parent Unique Entity ID: | ZZEKFJBR89S4          | Ultimate Parent Legal Business Name: | XEROX CORPORATION                                       |
| Legal Business Name:              | XEROX CORPORATION     | CAGE Code:                           | 5H3N6   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 1   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Apr 1, 2008                                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100  | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-APG                                    | PSC Type:                            | S  |
| PSC:                              | R414  | PSC Description:                     | SYSTEMS ENGINEERING SERVICES   |
| NAICS:                            | 541710  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | BELMAR  | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 077199168                                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | MNZVFP9BH766   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                                    | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN INTEGRATED SYSTEMS INCORPORATED | CAGE Code:                           | -  |

  

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | FA930104D0025                                      |
| Modification Number:              | 1                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Mar 19, 2008         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                 | Contracting Agency:                  | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:          | FA9301 AFTC PZIO     | PSC Type:                            | S  |
| PSC:                              | Z199                 | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 236220               | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | LA VERNE             | Entity State:                        | CA   |
| Entity ZIP Code:                  | 91750                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | T3AHC65DBKF7                                       |
| Ultimate Parent Unique Entity ID: | T3AHC65DBKF7         | Ultimate Parent Legal Business Name: | ACE ENGINEERING INC.                               |
| Legal Business Name:              | ACE ENGINEERING, INC | CAGE Code:                           | -  |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296  | Reference IDV:                       | HC101307D2005                             |
| Modification Number:              | 1   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$19,716.18                               |
| Date Signed:                      | Apr 1, 2008                                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK  | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013           | PSC Type:                            | S   |
| PSC:                              | D399  | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS       |
| NAICS:                            | 517110  | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS         |
| Entity City:                      | ARLINGTON                                     | Entity State:                        | VA  |
| Entity ZIP Code:                  | 222031665                                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | R649KR5942C3                              |
| Ultimate Parent Unique Entity ID: | LL22S1ELLY93                                  | Ultimate Parent Legal Business Name: | QWEST GOVERNMENT SERVICES INC             |
| Legal Business Name:              | QWEST GOVERNMENT SERVICES INCORPORATED (8481) | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | HDEC0411D0018   |
| Modification Number:              | 1                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$59.00   |
| Date Signed:                      | May 28, 2014              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                      | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)  |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY | PSC Type:                            | P   |
| PSC:                              | 3590                      | PSC Description:                     | MISCELLANEOUS SERVICE AND TRADE EQUIPMENT                               |
| NAICS:                            | 333924                    | NAICS Description:                   | INDUSTRIAL TRUCK, TRACTOR, TRAILER, AND STACKER MACHINERY MANUFACTURING |
| Entity City:                      | ST CLEMENTS               | Entity State:                        | ON  |
| Entity ZIP Code:                  | N0B 2M0                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | HY9BLUZ9N1D5  |
| Ultimate Parent Unique Entity ID: | HY9BLUZ9N1D5              | Ultimate Parent Legal Business Name: | RTS COMPANIES INC   |
| Legal Business Name:              | RTS COMPANIES INC         | CAGE Code:                           | -   |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | N6600115D0341   |
| Modification Number:              | 1  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$13,341.08   |
| Date Signed:                      | Mar 30, 2017                                   | 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 EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES  |
| Entity City:                      | MCLEAN   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 221023702                                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MMLKPW9JLX64  |
| Ultimate Parent Unique Entity ID: | RE7WMNV9L719                                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION                                    |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | 6XWA8   |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | W911PT06A0001   |
| Modification Number:              | 1                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$63.65   |
| Date Signed:                      | Oct 6, 2010               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY                                      |
| Contracting Office Name:          | W6QK ACC WVA              | PSC Type:                            | P   |
| PSC:                              | 5133                      | PSC Description:                     | DRILL BITS,COUNTERBORES & SINKS                       |
| NAICS:                            | 333515                    | NAICS Description:                   | CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING |
| Entity City:                      | ROCHESTER                 | Entity State:                        | NY  |
| Entity ZIP Code:                  | 146063117                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | RZ3SNGGKLEH4  |
| Ultimate Parent Unique Entity ID: | RZ3SNGGKLEH4              | Ultimate Parent Legal Business Name: | ABRASIVE-TOOL CORP.                                   |
| Legal Business Name:              | ABRASIVE TOOL CORPORATION | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                         |   |  |
|--------------------------------------|-------------------------|---|--|
| Contract ID:                         | 0296                    | Reference IDV:                          | FA890305D8729  |
| Modification Number:                 | 1A                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | -\$2,959.37  |
| Date Signed:                         | Sep 24, 2012            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                    | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)         |
| Contracting Office Name:             | DCMA MID-ATLANTIC       | PSC Type:                               | S  |
| PSC:                                 | R408                    | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>PROGRAM MANAGEMENT/SUPPORT |
| NAICS:                               | 541620                  | NAICS Description:                      | ENVIRONMENTAL CONSULTING<br>SERVICES                 |
| Entity City:                         | MCLEAN                  | Entity State:                           | VA   |
| Entity ZIP Code:                     | 22102                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                       | Unique Entity ID:                       | JCBMLGPE6Z71   |
| Ultimate Parent Unique<br>Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal<br>Business Name: | BOOZ ALLEN HAMILTON<br>HOLDING CORPORATION           |
| Legal Business Name:                 | BOOZ ALLEN HAMILTON INC | CAGE Code:                              | -  |

  

|                                      |                                    |   |                                   |
|--------------------------------------|------------------------------------|---|-----------------------------------|
| Contract ID:                         | 0296                               | Reference IDV:                          | N6264910G0003                     |
| Modification Number:                 | 2                                  | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$31,067.24                       |
| Date Signed:                         | Feb 23, 2012                       | 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:                                 | J999                               | PSC Description:                        | NON-NUCLEAR SHIP REPAIR<br>(WEST) |
| NAICS:                               | 336611                             | NAICS Description:                      | SHIP BUILDING AND<br>REPAIRING    |
| Entity City:                         | YOKOSUKA                           | Entity State:                           | -                                 |
| Entity ZIP Code:                     | 2370061                            | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | JZUMWWR4MAF7                      |
| Ultimate Parent Unique<br>Entity ID: | XA68KDK7TUY8                       | Ultimate Parent Legal<br>Business Name: | SUMITOMO HEAVY INDUSTRIES<br>LTD. |
| Legal Business Name:                 | SUMITOMO HEAVY INDUSTRIES,<br>LTD. | CAGE Code:                              | -                                 |

  

|                                      |                            |   |  |
|--------------------------------------|----------------------------|---|--|
| Contract ID:                         | 0296                       | Reference IDV:                          | SPE4AX16D9414  |
| Modification Number:                 | 2                          | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | -\$5,624.02  |
| Date Signed:                         | Apr 17, 2017               | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                       | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA AVIATION               | PSC Type:                               | P  |
| PSC:                                 | 1680                       | PSC Description:                        | MISCELLANEOUS AIRCRAFT<br>ACCESSORIES AND COMPONENTS             |
| NAICS:                               | 336413                     | NAICS Description:                      | OTHER AIRCRAFT PARTS AND<br>AUXILIARY EQUIPMENT<br>MANUFACTURING |
| Entity City:                         | JOHNSTOWN                  | Entity State:                           | PA   |
| Entity ZIP Code:                     | 159041134                  | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                          | Unique Entity ID:                       | K4UPNWD7YEB1   |
| Ultimate Parent Unique<br>Entity ID: | RRLGNH681PU8               | Ultimate Parent Legal<br>Business Name: | MARTIN-BAKER AMERICA INC.  |
| Legal Business Name:                 | MARTIN-BAKER AMERICA, INC. | CAGE Code:                              | 1Q842  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |                                   |
|-----------------------------------|--------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | F4260001D0027                     |
| Modification Number:              | 2                  | Transaction Number:                  | 9                                 |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00                            |
| Date Signed:                      | Jul 5, 2011        | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                            | S                                 |
| PSC:                              | R414               | PSC Description:                     | SYSTEMS ENGINEERING SERVICES      |
| NAICS:                            | 334111             | NAICS Description:                   | ELECTRONIC COMPUTER MANUFACTURING |
| Entity City:                      | FORT WALTON BEACH  | Entity State:                        | FL                                |
| Entity ZIP Code:                  | 325476638          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | SM7XJPXLB7U7                      |
| Ultimate Parent Unique Entity ID: | MKCAUUG2K7H6       | Ultimate Parent Legal Business Name: | JACOBS ENGINEERING GROUP INC.     |
| Legal Business Name:              | TYBRIN CORPORATION | CAGE Code:                           | -                                 |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | F3460197D0425  |
| Modification Number:              | 3  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                      | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jan 26, 2007   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700   | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | FA8108 AFSC PZIE                                       | PSC Type:                            | S  |
| PSC:                              | J015   | PSC Description:                     | MAINT-REP OF AIRCRAFT                                      |
| NAICS:                            | 336413   | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | OKLAHOMA CITY  | Entity State:                        | OK   |
| Entity ZIP Code:                  | 731355812  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | TLWLQS9P8F95   |
| Ultimate Parent Unique Entity ID: | DTZJQF8NZA1  | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC.                           |
| Legal Business Name:              | L 3 COMMUNICATIONS AEROSPACE LIMITED LIABILITY COMPANY | CAGE Code:                           | -  |

  

|                                   |                                 |                                      |                                |
|-----------------------------------|---------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | N6264910G0003                  |
| Modification Number:              | 3                               | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Feb 23, 2012                    | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLT LOG CTR YOKOSUKA     | PSC Type:                            | S                              |
| PSC:                              | J999                            | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                          | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | YOKOSUKA                        | Entity State:                        | -                              |
| Entity ZIP Code:                  | 2370061                         | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | JZUMWWR4MAF7                   |
| Ultimate Parent Unique Entity ID: | XA68KDK7TUY8                    | Ultimate Parent Legal Business Name: | SUMITOMO HEAVY INDUSTRIES LTD. |
| Legal Business Name:              | SUMITOMO HEAVY INDUSTRIES, LTD. | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296                                    | Reference IDV:                       | SP440003D0014                          |
| Modification Number:              | 3                                       | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$1,352.00                             |
| Date Signed:                      | Jun 21, 2006                            | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                | PSC Type:                            | S                                      |
| PSC:                              | S222                                    | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                  | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | MILWAUKEE                               | Entity State:                        | WI                                     |
| Entity ZIP Code:                  | 532082863                               | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | GUPKK5MKGZ53                           |
| Ultimate Parent Unique Entity ID: | GUPKK5MKGZ53                            | Ultimate Parent Legal Business Name: | WORLD ENVIRONMENTAL INC.               |
| Legal Business Name:              | WORLD ENVIRONMENTAL INCORPORATED (4209) | CAGE Code:                           | -                                      |

  

|                                   |                                    |                                      |                                     |
|-----------------------------------|------------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                               | Reference IDV:                       | SPM7LX11D9021                       |
| Modification Number:              | 3                                  | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00                              |
| Date Signed:                      | Aug 23, 2013                       | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DLA LAND AND MARITIME              | PSC Type:                            | P                                   |
| PSC:                              | 2540                               | PSC Description:                     | VEHICULAR FURNITURE AND ACCESSORIES |
| NAICS:                            | 332313                             | NAICS Description:                   | PLATE WORK MANUFACTURING            |
| Entity City:                      | LADSON                             | Entity State:                        | SC                                  |
| Entity ZIP Code:                  | 294563802                          | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | HDBEN6SW3531                        |
| Ultimate Parent Unique Entity ID: | VF58HFRNGEL8                       | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS CORPORATION        |
| Legal Business Name:              | FORCE PROTECTION INDUSTRIES, (INC) | CAGE Code:                           | -                                   |

  

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                             | Reference IDV:                       | USZA2202D0014                             |
| Modification Number:              | 3                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$7,931.86                               |
| Date Signed:                      | Jul 10, 2009                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97ZS                             | Contracting Agency:                  | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name:          | HQUSSOCOM                        | PSC Type:                            | S   |
| PSC:                              | R425                             | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES        |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES                      |
| Entity City:                      | TAMPA                            | Entity State:                        | FL  |
| Entity ZIP Code:                  | 336092467                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | K3NWHLVFMKB5                              |
| Ultimate Parent Unique Entity ID: | MKCAUUG2K7H6                     | Ultimate Parent Legal Business Name: | JACOBS ENGINEERING GROUP INC.             |
| Legal Business Name:              | SVERDRUP TECHNOLOGY INCORPORATED | CAGE Code:                           | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 4   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Aug 3, 2009                                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100  | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-APG                                    | PSC Type:                            | S  |
| PSC:                              | R414  | PSC Description:                     | SYSTEMS ENGINEERING SERVICES   |
| NAICS:                            | 541710  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | BELMAR  | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 077199168                                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | MNZVFP9BH766   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                                    | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN INTEGRATED SYSTEMS INCORPORATED | CAGE Code:                           | -  |

  

|                                   |                                    |                                      |                                |
|-----------------------------------|------------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                               | Reference IDV:                       | N4002507D7007                  |
| Modification Number:              | 4                                  | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Dec 27, 2011                       | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | MID ATLANTIC REG MAINT CTR         | PSC Type:                            | S                              |
| PSC:                              | J998                               | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (EAST) |
| NAICS:                            | 336611                             | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | VIRGINIA BEACH                     | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 234641818                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | FUNFJRJAKGL2                   |
| Ultimate Parent Unique Entity ID: | FUNFJRJAKGL2                       | Ultimate Parent Legal Business Name: | BEACH MARINE SERVICES INC.     |
| Legal Business Name:              | BEACH MARINE SERVICES INCORPORATED | CAGE Code:                           | -                              |

  

|                                   |                                |                                      |                              |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAB0703DB006                |
| Modification Number:              | 0                              | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$13,977,977.00              |
| Date Signed:                      | Jan 30, 2009                   | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY             |
| Contracting Office Name:          | W6QK ACC-APG                   | PSC Type:                            | S                            |
| PSC:                              | R414                           | PSC Description:                     | SYSTEMS ENGINEERING SERVICES |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES         |
| Entity City:                      | ANNAPOLIS                      | Entity State:                        | MD                           |
| Entity ZIP Code:                  | 21401                          | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | LMKDJA7B7NV6                 |
| Ultimate Parent Unique Entity ID: | LV19A1CEEVC7                   | Ultimate Parent Legal Business Name: | CARLYLE PARTNERS IV L.P.     |
| Legal Business Name:              | ARINC ENGINEERING SERVICES, LL | CAGE Code:                           | -                            |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | FA930104D0025                                      |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$270,535.00                                       |
| Date Signed:                      | Sep 28, 2007         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                 | Contracting Agency:                  | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:          | FA9301 AFTC PZIO     | PSC Type:                            | S  |
| PSC:                              | Z199                 | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 236220               | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | LA VERNE             | Entity State:                        | CA   |
| Entity ZIP Code:                  | 91750                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | T3AHC65DBKF7                                       |
| Ultimate Parent Unique Entity ID: | T3AHC65DBKF7         | Ultimate Parent Legal Business Name: | ACE ENGINEERING INC.                               |
| Legal Business Name:              | ACE ENGINEERING, INC | CAGE Code:                           | -  |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101313A0003                                       |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$75.30   |
| Date Signed:                      | Mar 11, 2014                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                        |
| Entity City:                      | SATELLITE BEACH                     | Entity State:                        | FL  |
| Entity ZIP Code:                  | 329373526                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | FSFXGGGMC8N1  |
| Ultimate Parent Unique Entity ID: | YCY8BHU8FF11                        | Ultimate Parent Legal Business Name: | SATCOM DIRECT INC                                   |
| Legal Business Name:              | SATCOM DIRECT COMMUNICATIONS, INC.  | CAGE Code:                           | 3VWA4   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | HDEC0413D0013   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$1,554.21  |
| Date Signed:                      | Nov 16, 2015              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                      | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)  |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY | PSC Type:                            | P   |
| PSC:                              | 7290                      | PSC Description:                     | MISCELLANEOUS HOUSEHOLD AND COMMERCIAL FURNISHINGS AND APPLIANCES       |
| NAICS:                            | 333924                    | NAICS Description:                   | INDUSTRIAL TRUCK, TRACTOR, TRAILER, AND STACKER MACHINERY MANUFACTURING |
| Entity City:                      | GARDENA                   | Entity State:                        | CA  |
| Entity ZIP Code:                  | 902482312                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | EBB3LMKECPC8  |
| Ultimate Parent Unique Entity ID: | EBB3LMKECPC8              | Ultimate Parent Legal Business Name: | VEGE-MIST INC.  |
| Legal Business Name:              | VEGE-MIST, INC.           | CAGE Code:                           | -   |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | N0002407D6200  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$75,000.00  |
| Date Signed:                      | Jul 21, 2010                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ                         | PSC Type:                            | S  |
| PSC:                              | AC34                              | PSC Description:                     | DEFENSE SHIPS (ENGINEERING)  |
| NAICS:                            | 541710                            | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | AUSTIN                            | Entity State:                        | TX   |
| Entity ZIP Code:                  | 787584423                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | MG1PPMPNS9G3   |
| Ultimate Parent Unique Entity ID: | X5NKD2NFF2V3                      | Ultimate Parent Legal Business Name: | UNIVERSITY OF TEXAS SYSTEM   |
| Legal Business Name:              | THE UNIVERSITY OF TEXAS AT AUSTIN | CAGE Code:                           | -  |

  

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | N4008014D0302                               |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$3,072.67                                  |
| Date Signed:                      | Nov 24, 2015             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY                            |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON | PSC Type:                            | S   |
| PSC:                              | S216                     | PSC Description:                     | HOUSEKEEPING- FACILITIES OPERATIONS SUPPORT |
| NAICS:                            | 561210                   | NAICS Description:                   | FACILITIES SUPPORT SERVICES                 |
| Entity City:                      | CAPE CANAVERAL           | Entity State:                        | FL  |
| Entity ZIP Code:                  | 329203721                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | NRM4CHKGTCE7                                |
| Ultimate Parent Unique Entity ID: | JDMJS79WLJ64             | Ultimate Parent Legal Business Name: | IAP WORLD SERVICES INC.                     |
| Legal Business Name:              | IAP WORLD SERVICES INC   | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |                                 |
|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6247494D7609                   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$189,100.00                    |
| Date Signed:                         | May 24, 1999                        | Solicitation Date:                      | -                               |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                               |
| PSC:                                 | C219                                | PSC Description:                        | OTHER ARCHITECTS & ENGIN<br>GEN |
| NAICS:                               | -                                   | NAICS Description:                      | -                               |
| Entity City:                         | SAN FRANCISCO                       | Entity State:                           | CA                              |
| Entity ZIP Code:                     | 94105                               | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | J8CNBANBZ6U8                    |
| Ultimate Parent Unique<br>Entity ID: | LMRMKLLL3LG5                        | Ultimate Parent Legal<br>Business Name: | TETRA TECH INC.                 |
| Legal Business Name:                 | TETRA TECH EM INC                   | CAGE Code:                              | -                               |

|                                      |   |   |  |
|--------------------------------------|---|---|--|
| Contract ID:                         | 0296  | Reference IDV:                          | SP060011D0065  |
| Modification Number:                 | 0   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                             | Action Obligation (\$):                 | \$183.05   |
| Date Signed:                         | Nov 1, 2014                                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA ENERGY                                    | PSC Type:                               | P  |
| PSC:                                 | 9130  | PSC Description:                        | LIQUID PROPELLANTS AND<br>FUELS, PETROLEUM BASE  |
| NAICS:                               | 424720  | NAICS Description:                      | PETROLEUM AND PETROLEUM<br>PRODUCTS MERCHANT<br>WHOLESALEERS (EXCEPT BULK<br>STATIONS AND TERMINALS) |
| Entity City:                         | CHATTANOOGA                                   | Entity State:                           | TN   |
| Entity ZIP Code:                     | 374212270                                     | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | QUG4Z9FKBME6   |
| Ultimate Parent Unique<br>Entity ID: | QUG4Z9FKBME6                                  | Ultimate Parent Legal<br>Business Name: | CHATTANOOGA METROPOLITAN<br>AIRPORT AUTHORITY  |
| Legal Business Name:                 | CHATTANOOGA METROPOLITAN<br>AIRPORT AUTHORITY | CAGE Code:                              | -  |

|                                      |  |   |  |
|--------------------------------------|--|---|--|
| Contract ID:                         | 0296                                   | Reference IDV:                          | SP060011D0067  |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$641.73   |
| Date Signed:                         | Nov 1, 2014                            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                                   | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA ENERGY                             | PSC Type:                               | P  |
| PSC:                                 | 9130                                   | PSC Description:                        | LIQUID PROPELLANTS AND<br>FUELS, PETROLEUM BASE  |
| NAICS:                               | 424720                                 | NAICS Description:                      | PETROLEUM AND PETROLEUM<br>PRODUCTS MERCHANT<br>WHOLESALEERS (EXCEPT BULK<br>STATIONS AND TERMINALS) |
| Entity City:                         | YUMA                                   | Entity State:                           | AZ   |
| Entity ZIP Code:                     | 853654908                              | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | HN93DSA7K2J3   |
| Ultimate Parent Unique<br>Entity ID: | HN93DSA7K2J3                           | Ultimate Parent Legal<br>Business Name: | FREEMAN HOLDINGS OF<br>ARIZONA L.L.C.  |
| Legal Business Name:                 | FREEMAN HOLDINGS OF<br>ARIZONA, L.L.C. | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | SP060011D0127  |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$583.98   |
| Date Signed:                      | Nov 1, 2014                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                         | PSC Type:                            | P  |
| PSC:                              | 9130                               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                             | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | SCOTTSDALE                         | Entity State:                        | AZ   |
| Entity ZIP Code:                  | 852602420                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | HPRKVMDL4MZ7   |
| Ultimate Parent Unique Entity ID: | XTXNHUMKDCN6                       | Ultimate Parent Legal Business Name: | LANDMARK FBO LLC   |
| Legal Business Name:              | LANDMARK AVIATION SCOTTSDALE, INC. | CAGE Code:                           | -  |

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450007D0003                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$4,284.42                             |
| Date Signed:                      | Dec 3, 2009                  | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SAN ANTONIO                  | Entity State:                        | TX                                     |
| Entity ZIP Code:                  | 782101864                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | YZNQNX5LDA53                           |
| Ultimate Parent Unique Entity ID: | YZNQNX5LDA53                 | Ultimate Parent Legal Business Name: | MJ ASSOCIATES INC.                     |
| Legal Business Name:              | MJ ASSOCIATES, INC.          | CAGE Code:                           | -                                      |

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | SP450010D0006                          |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$5,599.37                             |
| Date Signed:                      | Dec 15, 2010                      | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS      | PSC Type:                            | S                                      |
| PSC:                              | S222                              | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                            | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | EAST CHICAGO                      | Entity State:                        | IN                                     |
| Entity ZIP Code:                  | 463122723                         | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | RXX8SWB12TE5                           |
| Ultimate Parent Unique Entity ID: | ZEQRUDEGXD36                      | Ultimate Parent Legal Business Name: | Tradebe Treatment and Recycling LLC    |
| Legal Business Name:              | POLLUTION CONTROL INDUSTRIES, INC | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                      |                                      |   |
|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP450011D0010                                   |
| Modification Number:              | 0                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$10,257.65                                     |
| Date Signed:                      | Feb 6, 2012                          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                        |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS         | PSC Type:                            | S   |
| PSC:                              | S222                                 | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE           |
| NAICS:                            | 562211                               | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL          |
| Entity City:                      | EAST CHICAGO                         | Entity State:                        | IN  |
| Entity ZIP Code:                  | 463122723                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | RXX8SWB12TE5                                    |
| Ultimate Parent Unique Entity ID: | M5DHHV4L2CX7                         | Ultimate Parent Legal Business Name: | GRUPO TRADEBE MEDIO AMBIENTE SOCIEDAD LIMITADA. |
| Legal Business Name:              | TRADEBE TREATMENT AND RECYCLING, LLC | CAGE Code:                           | -   |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | SP450014D0007                          |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$7,260.38                             |
| Date Signed:                      | Nov 4, 2016                       | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS      | PSC Type:                            | S                                      |
| PSC:                              | S222                              | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                            | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | HATBORO                           | Entity State:                        | PA                                     |
| Entity ZIP Code:                  | 190403430                         | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | REPJYZQK5L74                           |
| Ultimate Parent Unique Entity ID: | REPJYZQK5L74                      | Ultimate Parent Legal Business Name: | AES ASSET ACQUISITION CORPORATION      |
| Legal Business Name:              | AES ASSET ACQUISITION CORPORATION | CAGE Code:                           | 7ELD0                                  |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP700012D1003                                     |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$910.09  |
| Date Signed:                      | Jul 30, 2015          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DCSO-P NEW CUMBERLAND | PSC Type:                            | P   |
| PSC:                              | 7025                  | PSC Description:                     | ADP INPUT/OUTPUT AND STORAGE DEVICES              |
| NAICS:                            | 532420                | NAICS Description:                   | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING |
| Entity City:                      | ROSEMONT              | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600185303             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | P1GMLJLQG5D5                                      |
| Ultimate Parent Unique Entity ID: | JB4NTVR9XMN4          | Ultimate Parent Legal Business Name: | XEROX CORPORATION                                 |
| Legal Business Name:              | XEROX CORPORATION     | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE2D017DA002   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$23.70   |
| Date Signed:                      | Mar 27, 2017                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT             | PSC Type:                            | P   |
| PSC:                              | 6505                          | PSC Description:                     | DRUGS AND BIOLOGICALS   |
| NAICS:                            | 423450                        | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | PARK RIDGE                    | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600682302                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | PX72BSBQTKJ3  |
| Ultimate Parent Unique Entity ID: | PX72BSBQTKJ3                  | Ultimate Parent Legal Business Name: | DMS PHARMACEUTICAL GROUP INC.   |
| Legal Business Name:              | DMS PHARMACEUTICAL GROUP INC. | CAGE Code:                           | 1UNB0   |

  

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPE2DE16D0016   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$2,812.55  |
| Date Signed:                      | Sep 16, 2016            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT       | PSC Type:                            | P   |
| PSC:                              | 6640                    | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                  | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | YORBA LINDA             | Entity State:                        | CA  |
| Entity ZIP Code:                  | 928874609               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | MPZPHDXKAHL7  |
| Ultimate Parent Unique Entity ID: | MBFSJ8M4RQB6            | Ultimate Parent Legal Business Name: | DANAHER CORPORATION   |
| Legal Business Name:              | NOBEL BIO CARE USA, LLC | CAGE Code:                           | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | SPE2DE17D0006   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$34.32   |
| Date Signed:                      | Mar 9, 2017                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                   | PSC Type:                            | P   |
| PSC:                              | 6640                                | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                              | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | NEW FRANKEN                         | Entity State:                        | WI  |
| Entity ZIP Code:                  | 542299346                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | MQHBEV1N2HD4  |
| Ultimate Parent Unique Entity ID: | MQHBEV1N2HD4                        | Ultimate Parent Legal Business Name: | DENTAL HEALTH PRODUCTS INC  |
| Legal Business Name:              | DENTAL HEALTH PRODUCTS INCORPORATED | CAGE Code:                           | 02QR5   |

  

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0296                | Reference IDV:                       | SPE30014DP247                                  |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$59.60  |
| Date Signed:                      | Jul 27, 2016        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA TROOP SUPPORT   | PSC Type:                            | P  |
| PSC:                              | 8915                | PSC Description:                     | FRUITS AND VEGETABLES                          |
| NAICS:                            | 424480              | NAICS Description:                   | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS |
| Entity City:                      | KANSAS CITY         | Entity State:                        | MO   |
| Entity ZIP Code:                  | 641164139           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | KAT4TFP3R6G7                                   |
| Ultimate Parent Unique Entity ID: | KAT4TFP3R6G7        | Ultimate Parent Legal Business Name: | C & C PRODUCE INC.                             |
| Legal Business Name:              | C & C PRODUCE, INC. | CAGE Code:                           | -  |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296                                     | Reference IDV:                       | SPE7M116D0003                           |
| Modification Number:              | 0  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$205.92                                |
| Date Signed:                      | Oct 9, 2015                              | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 97AS                                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                |
| Contracting Office Name:          | DLA LAND AND MARITIME                    | PSC Type:                            | P                                       |
| PSC:                              | 6135                                     | PSC Description:                     | BATTERIES, NONRECHARGEABLE              |
| NAICS:                            | 335912                                   | NAICS Description:                   | PRIMARY BATTERY MANUFACTURING           |
| Entity City:                      | GREENVILLE                               | Entity State:                        | NC                                      |
| Entity ZIP Code:                  | 278349050                                | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -  | Unique Entity ID:                    | LJB6SS6Y6F68                            |
| Ultimate Parent Unique Entity ID: | LJB6SS6Y6F68                             | Ultimate Parent Legal Business Name: | EASTERN CAROLINA VOCATIONAL CENTER INC. |
| Legal Business Name:              | EASTERN CAROLINA VOCATIONAL CENTER, INC. | CAGE Code:                           | -                                       |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | SPE8E314D0904   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$59.20   |
| Date Signed:                      | Oct 1, 2014                                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                              | PSC Type:                            | P   |
| PSC:                              | 5680   | PSC Description:                     | MISCELLANEOUS CONSTRUCTION MATERIALS  |
| NAICS:                            | 423610   | NAICS Description:                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | FAIRFIELD                                      | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 070043561                                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MA1VZ6667CB1  |
| Ultimate Parent Unique Entity ID: | RE7WMNV9L719                                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | -   |

  

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPE8EJ14D0008   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$4,428.00  |
| Date Signed:                      | Jul 8, 2014                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT            | PSC Type:                            | P   |
| PSC:                              | 4240                         | PSC Description:                     | SAFETY AND RESCUE EQUIPMENT                           |
| NAICS:                            | 333316                       | NAICS Description:                   | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Entity City:                      | VIRGINIA BEACH               | Entity State:                        | VA  |
| Entity ZIP Code:                  | 234527448                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | GJMSFBCNMSK3  |
| Ultimate Parent Unique Entity ID: | KHSXFAPJZEVS                 | Ultimate Parent Legal Business Name: | ATLANTIC DIVING SUPPLY INC.                           |
| Legal Business Name:              | ATLANTIC DIVING SUPPLY, INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM2DE11D7244   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$12,011.50   |
| Date Signed:                      | Aug 10, 2015      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6640              | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WARSAW            | Entity State:                        | IN  |
| Entity ZIP Code:                  | 465802746         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | KZVRFB7NM8T1  |
| Ultimate Parent Unique Entity ID: | DMQCTMPMH684      | Ultimate Parent Legal Business Name: | -   |
| Legal Business Name:              | ZIMMER US, INC.   | CAGE Code:                           | -   |

  

|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0296               | Reference IDV:                       | SPM2DE13D7466   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$71.90   |
| Date Signed:                      | Feb 26, 2016       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT  | PSC Type:                            | P   |
| PSC:                              | 6640               | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450             | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | JACKSONVILLE       | Entity State:                        | FL  |
| Entity ZIP Code:                  | 322567238          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | TCSKBC9AQWT6  |
| Ultimate Parent Unique Entity ID: | TCSKBC9AQWT6       | Ultimate Parent Legal Business Name: | BIHANI CORPORATION  |
| Legal Business Name:              | BIHANI CORPORATION | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|  |                                  |   |   |
|--|----------------------------------|---|---|
| <b>Contract ID:</b>                      | 0296                             | <b>Reference IDV:</b>                       | SPM2DV11D0801   |
| <b>Modification Number:</b>              | 0                                | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                | <b>Action Obligation (\$):</b>              | \$57.75   |
| <b>Date Signed:</b>                      | Jan 4, 2016                      | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 97AS                             | <b>Contracting Agency:</b>                  | DEFENSE LOGISTICS AGENCY  |
| <b>Contracting Office Name:</b>          | DLA TROOP SUPPORT                | <b>PSC Type:</b>                            | P   |
| <b>PSC:</b>                              | 6515                             | <b>PSC Description:</b>                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| <b>NAICS:</b>                            | 423450                           | <b>NAICS Description:</b>                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| <b>Entity City:</b>                      | MECHANICSVILLE                   | <b>Entity State:</b>                        | VA  |
| <b>Entity ZIP Code:</b>                  | 231162015                        | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                                | <b>Unique Entity ID:</b>                    | FBK9DN1ACF95  |
| <b>Ultimate Parent Unique Entity ID:</b> | JKRHCVNN6CJ5                     | <b>Ultimate Parent Legal Business Name:</b> | OWENS & MINOR INC.  |
| <b>Legal Business Name:</b>              | OWENS & MINOR DISTRIBUTION, INC. | <b>CAGE Code:</b>                           | -   |

  

|  |                   |   |                                |
|--|-------------------|---|--------------------------------|
| <b>Contract ID:</b>                      | 0296              | <b>Reference IDV:</b>                       | SPM4A711D0264                  |
| <b>Modification Number:</b>              | 0                 | <b>Transaction Number:</b>                  | 0                              |
| <b>Award/IDV Type:</b>                   | DO Delivery Order | <b>Action Obligation (\$):</b>              | \$28,940.60                    |
| <b>Date Signed:</b>                      | Aug 7, 2014       | <b>Solicitation Date:</b>                   | -                              |
| <b>Contracting Agency ID:</b>            | 97AS              | <b>Contracting Agency:</b>                  | DEFENSE LOGISTICS AGENCY       |
| <b>Contracting Office Name:</b>          | DLA AVIATION      | <b>PSC Type:</b>                            | P                              |
| <b>PSC:</b>                              | 1560              | <b>PSC Description:</b>                     | AIRFRAME STRUCTURAL COMPONENTS |
| <b>NAICS:</b>                            | 332510            | <b>NAICS Description:</b>                   | HARDWARE MANUFACTURING         |
| <b>Entity City:</b>                      | SUNRISE           | <b>Entity State:</b>                        | FL                             |
| <b>Entity ZIP Code:</b>                  | 333518735         | <b>Additional Reporting Code:</b>           | -                              |
| <b>Additional Reporting Description:</b> | -                 | <b>Unique Entity ID:</b>                    | XEJRRG3F9D66                   |
| <b>Ultimate Parent Unique Entity ID:</b> | XEJRRG3F9D66      | <b>Ultimate Parent Legal Business Name:</b> | SDV RECON INC                  |
| <b>Legal Business Name:</b>              | SDV RECON INC     | <b>CAGE Code:</b>                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | SPM7MX13D0052  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                  | Action Obligation (\$):              | \$5,091.44   |
| Date Signed:                      | Jul 29, 2015                                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA LAND AND MARITIME                              | PSC Type:                            | P  |
| PSC:                              | 5999   | PSC Description:                     | MISCELLANEOUS ELECTRICAL AND ELECTRONIC COMPONENTS                       |
| NAICS:                            | 334416   | NAICS Description:                   | CAPACITOR, RESISTOR, COIL, TRANSFORMER, AND OTHER INDUCTOR MANUFACTURING |
| Entity City:                      | FORT WORTH   | Entity State:                        | TX   |
| Entity ZIP Code:                  | 761021713  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | HYFGDXK754B4   |
| Ultimate Parent Unique Entity ID: | HYFGDXK754B4                                       | Ultimate Parent Legal Business Name: | AVIATION DEVICES AND ELECTRONIC COMPONENTS L.L.C.                        |
| Legal Business Name:              | AVIATION DEVICES AND ELECTRONIC COMPONENTS, L.L.C. | CAGE Code:                           | -  |

  

|                                   |                        |                                      |                                  |
|-----------------------------------|------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | W25G1V09A0360                    |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$9,164.75                       |
| Date Signed:                      | Dec 20, 2010           | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 2100                   | Contracting Agency:                  | DEPT OF THE ARMY                 |
| Contracting Office Name:          | W0ML USA DEP TOBYHANNA | PSC Type:                            | P                                |
| PSC:                              | 8340                   | PSC Description:                     | TENTS AND TARPAULINS             |
| NAICS:                            | 314912                 | NAICS Description:                   | CANVAS AND RELATED PRODUCT MILLS |
| Entity City:                      | TEMPLE                 | Entity State:                        | TX                               |
| Entity ZIP Code:                  | 765014319              | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | GNMBQHJYKP1                      |
| Ultimate Parent Unique Entity ID: | GNMBQHJYKP1            | Ultimate Parent Legal Business Name: | 360 TENTS L.L.C.                 |
| Legal Business Name:              | 360 TENTS LLC          | CAGE Code:                           | -                                |

  

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                           | Reference IDV:                       | W911WN09D0011                               |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$344.04                                    |
| Date Signed:                      | Jun 29, 2011                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                            |
| Contracting Office Name:          | W072 ENDIST PITTSBURGH         | PSC Type:                            | P   |
| PSC:                              | 8415                           | PSC Description:                     | CLOTHING, SPECIAL PURPOSE                   |
| NAICS:                            | 315299                         | NAICS Description:                   | ALL OTHER CUT AND SEW APPAREL MANUFACTURING |
| Entity City:                      | UTICA                          | Entity State:                        | NY  |
| Entity ZIP Code:                  | 135011102                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | Q8MQGT311353                                |
| Ultimate Parent Unique Entity ID: | Q8MQGT311353                   | Ultimate Parent Legal Business Name: | HUMAN TECHNOLOGIES CORPORATION              |
| Legal Business Name:              | HUMAN TECHNOLOGIES CORPORATION | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |                          |
|-----------------------------------|------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | FA890308D8769            |
| Modification Number:              | 0                      | Transaction Number:                  | 6                        |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$69,444.00              |
| Date Signed:                      | Jul 6, 2011            | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 5700                   | Contracting Agency:                  | DEPT OF THE AIR FORCE    |
| Contracting Office Name:          | FA8903 772 ESS PK      | PSC Type:                            | S                        |
| PSC:                              | F999                   | PSC Description:                     | OTHER ENVIR SVC/STUD/SUP |
| NAICS:                            | 562910                 | NAICS Description:                   | REMEDIATION SERVICES     |
| Entity City:                      | ENGLEWOOD              | Entity State:                        | CO                       |
| Entity ZIP Code:                  | 801125946              | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | CK47TVMF6273             |
| Ultimate Parent Unique Entity ID: | N7ANACSLKFH9           | Ultimate Parent Legal Business Name: | CH2M HILL COMPANIES LTD. |
| Legal Business Name:              | CH2M HILL INCORPORATED | CAGE Code:                           | -                        |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | N6523609D3808  |
| Modification Number:              | 1                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$31,730.28  |
| Date Signed:                      | Aug 27, 2014             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NIWC ATLANTIC            | PSC Type:                            | S  |
| PSC:                              | R410                     | PSC Description:                     | SUPPORT- PROFESSIONAL: PROGRAM EVALUATION/REVIEW/DEVELOPMENT |
| NAICS:                            | 561499                   | NAICS Description:                   | ALL OTHER BUSINESS SUPPORT SERVICES                          |
| Entity City:                      | MCLEAN                   | Entity State:                        | VA   |
| Entity ZIP Code:                  | 221024904                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | JCBMLGPE6Z71   |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65             | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION                      |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC. | CAGE Code:                           | -  |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | W52H0906A5012   |
| Modification Number:              | 1                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | -\$602.06   |
| Date Signed:                      | Aug 10, 2012              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QK ACC-RI               | PSC Type:                            | S   |
| PSC:                              | J061                      | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT                           |
| NAICS:                            | 811310                    | NAICS Description:                   | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE |
| Entity City:                      | OMAHA                     | Entity State:                        | NE  |
| Entity ZIP Code:                  | 68106                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | S2XGN44CM9K5  |
| Ultimate Parent Unique Entity ID: | DTSXKA2BGMD9              | Ultimate Parent Legal Business Name: | CUMMINS INC.  |
| Legal Business Name:              | CUMMINS CENTRAL POWER LLC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |                                   |
|-----------------------------------|--------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | F4260001D0027                     |
| Modification Number:              | 1                  | Transaction Number:                  | 9                                 |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$387,021.50                      |
| Date Signed:                      | Jun 23, 2011       | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                            | S                                 |
| PSC:                              | R414               | PSC Description:                     | SYSTEMS ENGINEERING SERVICES      |
| NAICS:                            | 334111             | NAICS Description:                   | ELECTRONIC COMPUTER MANUFACTURING |
| Entity City:                      | FORT WALTON BEACH  | Entity State:                        | FL                                |
| Entity ZIP Code:                  | 325476638          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | SM7XJPXLB7U7                      |
| Ultimate Parent Unique Entity ID: | MKCAUUG2K7H6       | Ultimate Parent Legal Business Name: | JACOBS ENGINEERING GROUP INC.     |
| Legal Business Name:              | TYBRIN CORPORATION | CAGE Code:                           | -                                 |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 1A  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | -\$79.87   |
| Date Signed:                      | Mar 26, 2012                                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 9763  | Contracting Agency:                  | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)                                |
| Contracting Office Name:          | DCMA SPRINGFIELD                                | PSC Type:                            | S  |
| PSC:                              | R414  | PSC Description:                     | SYSTEMS ENGINEERING SERVICES   |
| NAICS:                            | 541710  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | BELMAR  | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 077199168                                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | MNZVFP9BH766   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                                    | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN INTEGRATED SYSTEMS INCORPORATED | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                       |   |  |
|--------------------------------------|---------------------------------------|---|--|
| Contract ID:                         | 0296                                  | Reference IDV:                          | M0014608D9005  |
| Modification Number:                 | 1A                                    | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$337.34  |
| Date Signed:                         | Feb 6, 2013                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                                  | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)                               |
| Contracting Office Name:             | DCMA TACT WHEELED VEHICLES<br>CHICAGO | PSC Type:                               | P  |
| PSC:                                 | 2840                                  | PSC Description:                        | GAS TURBINES AND JET<br>ENGINES, AIRCRAFT, PRIME<br>MOVING; AND COMPONENTS |
| NAICS:                               | 336413                                | NAICS Description:                      | OTHER AIRCRAFT PARTS AND<br>AUXILIARY EQUIPMENT<br>MANUFACTURING           |
| Entity City:                         | NORTH KANSAS CITY                     | Entity State:                           | MO   |
| Entity ZIP Code:                     | 641164142                             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | FG94WVL9BLS7   |
| Ultimate Parent Unique<br>Entity ID: | G452EMMFEE37                          | Ultimate Parent Legal<br>Business Name: | GRIDIRON CAPITAL LLC   |
| Legal Business Name:                 | PAS TECHNOLOGIES INC                  | CAGE Code:                              | -  |

  

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0296   | Reference IDV:                          | N0002403D6606   |
| Modification Number:                 | 1A   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | -\$1,604.47   |
| Date Signed:                         | Jul 25, 2011   | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 9763   | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)                                      |
| Contracting Office Name:             | DCMA BALTIMORE   | PSC Type:                               | S   |
| PSC:                                 | AC15   | PSC Description:                        | DEFENSE AIRCRAFT<br>(OPERATIONAL)   |
| NAICS:                               | 541710   | NAICS Description:                      | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES |
| Entity City:                         | LAUREL   | Entity State:                           | MD  |
| Entity ZIP Code:                     | 207236005  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | C1HBCJ9RMBV3  |
| Ultimate Parent Unique<br>Entity ID: | FTMTDMBR29C7   | Ultimate Parent Legal<br>Business Name: | JOHNS HOPKINS UNIVERSITY  |
| Legal Business Name:                 | JOHNS HOPKINS UNIVERSITY<br>APPLIED PHYSICS LABORATORY<br>LLC, THE | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450013D0003                          |
| Modification Number:              | 2                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$100.00                              |
| Date Signed:                      | Sep 16, 2014                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | HOUSTON                      | Entity State:                        | TX                                     |
| Entity ZIP Code:                  | 770563647                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | XSGDJYL4JPU8                           |
| Ultimate Parent Unique Entity ID: | JQDME7TLDBM1                 | Ultimate Parent Legal Business Name: | PSC Holdings I LP                      |
| Legal Business Name:              | PSC, LLC                     | CAGE Code:                           | -                                      |

  

|                                   |                                    |                                      |                                     |
|-----------------------------------|------------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                               | Reference IDV:                       | SPM7LX11D9021                       |
| Modification Number:              | 2                                  | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00                              |
| Date Signed:                      | Apr 16, 2013                       | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DLA LAND AND MARITIME              | PSC Type:                            | P                                   |
| PSC:                              | 2540                               | PSC Description:                     | VEHICULAR FURNITURE AND ACCESSORIES |
| NAICS:                            | 332313                             | NAICS Description:                   | PLATE WORK MANUFACTURING            |
| Entity City:                      | LADSON                             | Entity State:                        | SC                                  |
| Entity ZIP Code:                  | 294563802                          | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | HDBEN6SW3531                        |
| Ultimate Parent Unique Entity ID: | VF58HFRNGEL8                       | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS CORPORATION        |
| Legal Business Name:              | FORCE PROTECTION INDUSTRIES, (INC) | CAGE Code:                           | -                                   |

  

|                                   |                                    |                                      |                                |
|-----------------------------------|------------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                               | Reference IDV:                       | N4002507D7007                  |
| Modification Number:              | 3                                  | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Dec 7, 2011                        | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | MID ATLANTIC REG MAINT CTR         | PSC Type:                            | S                              |
| PSC:                              | J998                               | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (EAST) |
| NAICS:                            | 336611                             | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | VIRGINIA BEACH                     | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 234641818                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | FUNFJRJAKGL2                   |
| Ultimate Parent Unique Entity ID: | FUNFJRJAKGL2                       | Ultimate Parent Legal Business Name: | BEACH MARINE SERVICES INC.     |
| Legal Business Name:              | BEACH MARINE SERVICES INCORPORATED | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824609G0024                  |
| Modification Number:              | 3                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$13,646.26                    |
| Date Signed:                      | Jan 4, 2013                       | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | YOKOSUKA                          | Entity State:                        | -                              |
| Entity ZIP Code:                  | 2370061                           | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | JZUMWWR4MAF7                   |
| Ultimate Parent Unique Entity ID: | XA68KDK7TUY8                      | Ultimate Parent Legal Business Name: | SUMITOMO HEAVY INDUSTRIES LTD. |
| Legal Business Name:              | SUMITOMO HEAVY INDUSTRIES, LTD.   | CAGE Code:                           | -                              |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296                                      | Reference IDV:                       | F0960303D0002   |
| Modification Number:              | 3   | Transaction Number:                  | 4   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jul 23, 2010                              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700                                      | Contracting Agency:                  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:          | FA8523 AFLCMC WNKD                        | PSC Type:                            | S   |
| PSC:                              | R414                                      | PSC Description:                     | SYSTEMS ENGINEERING SERVICES  |
| NAICS:                            | 334511                                    | NAICS Description:                   | SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING |
| Entity City:                      | HERNDON                                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201713431                                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | QCJNUT2JTAW9  |
| Ultimate Parent Unique Entity ID: | PZQHGHI83LA1                              | Ultimate Parent Legal Business Name: | NORTHROP GRUMMAN CORPORATION  |
| Legal Business Name:              | NORTHROP GRUMMAN TECHNICAL SERVICES, INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 5   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Aug 5, 2009                                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100  | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-APG                                    | PSC Type:                            | S  |
| PSC:                              | R414  | PSC Description:                     | SYSTEMS ENGINEERING SERVICES   |
| NAICS:                            | 541710  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | BELMAR  | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 077199168                                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | MNZVFP9BH766   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                                    | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN INTEGRATED SYSTEMS INCORPORATED | CAGE Code:                           | -  |

  

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824609G0024                  |
| Modification Number:              | 5                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Feb 13, 2013                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | YOKOSUKA                          | Entity State:                        | -                              |
| Entity ZIP Code:                  | 2370061                           | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | JZUMWWR4MAF7                   |
| Ultimate Parent Unique Entity ID: | XA68KDK7TUY8                      | Ultimate Parent Legal Business Name: | SUMITOMO HEAVY INDUSTRIES LTD. |
| Legal Business Name:              | SUMITOMO HEAVY INDUSTRIES, LTD.   | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101307D2006                                   |
| Modification Number:              | 97                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$19,276.80                                     |
| Date Signed:                      | Oct 29, 2011                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)       |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D399                                | PSC Description:                     | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS:                            | 517110                              | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS               |
| Entity City:                      | FAIRFAX                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 220314397                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | KLQZPHMGKK23                                    |
| Ultimate Parent Unique Entity ID: | SJULQDJ8NZU7                        | Ultimate Parent Legal Business Name: | HARRIS CORPORATION                              |
| Legal Business Name:              | CAPROCK GOVERNMENT SOLUTIONS, INC.  | CAGE Code:                           | -   |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP700012D1003   |
| Modification Number:              | 9                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$12,117.48   |
| Date Signed:                      | Oct 19, 2018          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:          | DCSO-P NEW CUMBERLAND | PSC Type:                            | P   |
| PSC:                              | 7025                  | PSC Description:                     | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS:                            | 532420                | NAICS Description:                   | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING       |
| Entity City:                      | ROSEMONT              | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600185303             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | P1GMLJLQG5D5  |
| Ultimate Parent Unique Entity ID: | JB4NTVR9XMN4          | Ultimate Parent Legal Business Name: | XEROX CORPORATION                                       |
| Legal Business Name:              | XEROX CORPORATION     | CAGE Code:                           | 5H3N6   |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0006                              | Reference IDV:                       | W91GDW07D4027  |
| Modification Number:              | 6                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$110,971.34   |
| Date Signed:                      | Jan 26, 2011                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6GZ FSE CAS CP AS SAYU           | PSC Type:                            | P  |
| PSC:                              | 9999                              | PSC Description:                     | MISCELLANEOUS ITEMS  |
| NAICS:                            | 541611                            | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | ARLINGTON                         | Entity State:                        | VA   |
| Entity ZIP Code:                  | 222023732                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | LN9PU5M2YZN5   |
| Ultimate Parent Unique Entity ID: | LN9PU5M2YZN5                      | Ultimate Parent Legal Business Name: | MISCELLANEOUS FOREIGN CONTRACTORS                                    |
| Legal Business Name:              | MISCELLANEOUS FOREIGN CONTRACTORS | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |                             |
|-----------------------------------|------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | DAAA0374D0003               |
| Modification Number:              | 0                      | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$153,172.00                |
| Date Signed:                      | Aug 15, 2000           | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 2100                   | Contracting Agency:                  | DEPT OF THE ARMY            |
| Contracting Office Name:          | -                      | PSC Type:                            | S                           |
| PSC:                              | S112                   | PSC Description:                     | ELECTRIC SERVICES           |
| NAICS:                            | 221122                 | NAICS Description:                   | ELECTRIC POWER DISTRIBUTION |
| Entity City:                      | PINE BLUFF             | Entity State:                        | AR                          |
| Entity ZIP Code:                  | 71601                  | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | J2QWDU2Y55K1                |
| Ultimate Parent Unique Entity ID: | J2QWDU2Y55K1           | Ultimate Parent Legal Business Name: | ENTERGY ARKANSAS, INC.      |
| Legal Business Name:              | ENTERGY ARKANSAS, INC. | CAGE Code:                           | -                           |

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | MDA94698D4503                                      |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$42,565.00  |
| Date Signed:                      | Sep 28, 2001         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97F5                 | Contracting Agency:                  | WASHINGTON HEADQUARTERS SERVICES (WHS)             |
| Contracting Office Name:          | WHS_RealEstate       | PSC Type:                            | S  |
| PSC:                              | Z111                 | PSC Description:                     | MAINT-REP-ALT/OFFICE BLDGS                         |
| NAICS:                            | 233320               | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | FAIRFAX              | Entity State:                        | VA   |
| Entity ZIP Code:                  | 22031                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | RRKASFUKYMJ4                                       |
| Ultimate Parent Unique Entity ID: | RRKASFUKYMJ4         | Ultimate Parent Legal Business Name: | HITT CONTRACTING INC.                              |
| Legal Business Name:              | HITT CONTRACTING INC | CAGE Code:                           | -  |

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                       | Reference IDV:                       | N6945011D7578                               |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$3,595.00                                  |
| Date Signed:                      | Jan 7, 2013                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                            |
| Contracting Office Name:          | NAVFACSYS COM SOUTHEAST    | PSC Type:                            | S   |
| PSC:                              | S216                       | PSC Description:                     | HOUSEKEEPING- FACILITIES OPERATIONS SUPPORT |
| NAICS:                            | 561210                     | NAICS Description:                   | FACILITIES SUPPORT SERVICES                 |
| Entity City:                      | BATON ROUGE                | Entity State:                        | LA  |
| Entity ZIP Code:                  | 708092157                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | SSY7ULHYQMB1                                |
| Ultimate Parent Unique Entity ID: | SSY7ULHYQMB1               | Ultimate Parent Legal Business Name: | KINGS BAY SUPPORT SERVICES                  |
| Legal Business Name:              | KINGS BAY SUPPORT SERVICES | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP060011D0013  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$649.81   |
| Date Signed:                      | Nov 1, 2014           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY            | PSC Type:                            | P  |
| PSC:                              | 9130                  | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | GULF SHORES           | Entity State:                        | AL   |
| Entity ZIP Code:                  | 365422818             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | G9N5DJF9U275   |
| Ultimate Parent Unique Entity ID: | G9N5DJF9U275          | Ultimate Parent Legal Business Name: | GULF AIR CENTER INC.   |
| Legal Business Name:              | GULF AIR CENTER, INC. | CAGE Code:                           | -  |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP060015D0012  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$585.18   |
| Date Signed:                      | Apr 1, 2015                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                     | PSC Type:                            | P  |
| PSC:                              | 9130                           | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                         | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | HOUSTON                        | Entity State:                        | TX   |
| Entity ZIP Code:                  | 770614731                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | G4JRLM2PG8L7   |
| Ultimate Parent Unique Entity ID: | G4JRLM2PG8L7                   | Ultimate Parent Legal Business Name: | GULFPORT AVIATION PARTNERS LLC   |
| Legal Business Name:              | GULFPORT AVIATION PARTNERS LLC | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060015D0052  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$532.40   |
| Date Signed:                      | Oct 6, 2016        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720             | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5   |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | -  |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296                                    | Reference IDV:                       | SP450009D0004                           |
| Modification Number:              | 0                                       | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$13,284.22                             |
| Date Signed:                      | Nov 3, 2010                             | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 97AS                                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS            | PSC Type:                            | S                                       |
| PSC:                              | S222                                    | PSC Description:                     | WASTE TREATMENT AND STORAGE             |
| NAICS:                            | 562211                                  | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL  |
| Entity City:                      | HOUSTON                                 | Entity State:                        | TX                                      |
| Entity ZIP Code:                  | 770566100                               | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | EQN9S8M3MQN1                            |
| Ultimate Parent Unique Entity ID: | EQN9S8M3MQN1                            | Ultimate Parent Legal Business Name: | ALPHA TECHNICAL SERVICES CORPORATION LC |
| Legal Business Name:              | ALPHA TECHNICAL SERVICES CORPORATION LC | CAGE Code:                           | -                                       |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296                                      | Reference IDV:                       | SP451007D1007                          |
| Modification Number:              | 0   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$14,131.75                            |
| Date Signed:                      | Nov 5, 2009                               | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS              | PSC Type:                            | S                                      |
| PSC:                              | S222                                      | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562920                                    | NAICS Description:                   | MATERIALS RECOVERY FACILITIES          |
| Entity City:                      | TAMPA                                     | Entity State:                        | FL                                     |
| Entity ZIP Code:                  | 336104844                                 | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -   | Unique Entity ID:                    | HJJ6VA31EQJ7                           |
| Ultimate Parent Unique Entity ID: | MAY2V8MX82K8                              | Ultimate Parent Legal Business Name: | SIMS RECYCLING SOLUTIONS HOLDINGS INC. |
| Legal Business Name:              | GLOBAL INVESTMENT RECOVERY , INCORPORATED | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0296               | Reference IDV:                       | SPE1C113D1011   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$77.74   |
| Date Signed:                      | Feb 25, 2016       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT  | PSC Type:                            | P   |
| PSC:                              | 8415               | PSC Description:                     | CLOTHING, SPECIAL PURPOSE                                       |
| NAICS:                            | 315240             | NAICS Description:                   | WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL MANUFACTURING |
| Entity City:                      | REIDSVILLE         | Entity State:                        | NC  |
| Entity ZIP Code:                  | 273203844          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | ZTE8G45NW2E1  |
| Ultimate Parent Unique Entity ID: | ZTE8G45NW2E1       | Ultimate Parent Legal Business Name: | CREIGHTON AB INC.   |
| Legal Business Name:              | CREIGHTON AB, INC. | CAGE Code:                           | -   |

  

|                                   |                   |                                      |                                   |
|-----------------------------------|-------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE2DE16D0001                     |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$103.60                          |
| Date Signed:                      | Feb 19, 2016      | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY          |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P                                 |
| PSC:                              | 6640              | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES |
| NAICS:                            | 339115            | NAICS Description:                   | OPHTHALMIC GOODS MANUFACTURING    |
| Entity City:                      | LOUISVILLE        | Entity State:                        | KY                                |
| Entity ZIP Code:                  | 402182905         | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | MTLDYABUMA59                      |
| Ultimate Parent Unique Entity ID: | MTLDYABUMA59      | Ultimate Parent Legal Business Name: | ALLAN BAKER INC.                  |
| Legal Business Name:              | ALLAN BAKER, INC. | CAGE Code:                           | -                                 |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE2DE16D0017   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$2,243.28  |
| Date Signed:                      | Jul 13, 2017      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6640              | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | PALMER LAKE       | Entity State:                        | CO  |
| Entity ZIP Code:                  | 801339069         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | WA32C11VHDN6  |
| Ultimate Parent Unique Entity ID: | WA32C11VHDN6      | Ultimate Parent Legal Business Name: | STERISIL INC  |
| Legal Business Name:              | STERISIL, INC     | CAGE Code:                           | 3FGR9   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE2DE16D7011   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$6,006.86  |
| Date Signed:                      | Apr 28, 2017      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6640              | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WARSAW            | Entity State:                        | IN  |
| Entity ZIP Code:                  | 465802746         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | KZVRFB7NM8T1  |
| Ultimate Parent Unique Entity ID: | DMQCTMPMH684      | Ultimate Parent Legal Business Name: | -   |
| Legal Business Name:              | ZIMMER US, INC.   | CAGE Code:                           | 53MR3   |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE2DE16D7059   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$3,365.19  |
| Date Signed:                      | Apr 18, 2017                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT             | PSC Type:                            | P   |
| PSC:                              | 6640                          | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                        | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MARLBOROUGH                   | Entity State:                        | MA  |
| Entity ZIP Code:                  | 01752                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | YWDHHW3DLNQ1  |
| Ultimate Parent Unique Entity ID: | YWDHHW3DLNQ1                  | Ultimate Parent Legal Business Name: | BOSTON SCIENTIFIC CORPORATION   |
| Legal Business Name:              | BOSTON SCIENTIFIC CORPORATION | CAGE Code:                           | 1FKE6   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE2DE17D0008   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$31.72   |
| Date Signed:                      | May 3, 2017              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 6640                     | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                   | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WAUKEGAN                 | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600858337                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | ZJEUBM5FYLQ2  |
| Ultimate Parent Unique Entity ID: | QJNKEYPKMBA3             | Ultimate Parent Legal Business Name: | CARDINAL HEALTH INC.  |
| Legal Business Name:              | CARDINAL HEALTH 200, LLC | CAGE Code:                           | 07TA6   |

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPE2DH16D0006   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$1,347.00  |
| Date Signed:                      | Jun 28, 2017                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P   |
| PSC:                              | 6515                        | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| NAICS:                            | 423450                      | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | DAYTON                      | Entity State:                        | OH  |
| Entity ZIP Code:                  | 454391618                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | NSBRRNVWY5B3  |
| Ultimate Parent Unique Entity ID: | NSBRRNVWY5B3                | Ultimate Parent Legal Business Name: | DOUBLEDAY ACQUISITIONS LLC  |
| Legal Business Name:              | DOUBLEDAY ACQUISITIONS, LLC | CAGE Code:                           | 1VL05   |

|                                   |                            |                                      |                           |
|-----------------------------------|----------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPE30015D3129             |
| Modification Number:              | 0                          | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$2,227.75                |
| Date Signed:                      | Mar 2, 2016                | Solicitation Date:                   | -                         |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT          | PSC Type:                            | P                         |
| PSC:                              | 8910                       | PSC Description:                     | DAIRY FOODS AND EGGS      |
| NAICS:                            | 311812                     | NAICS Description:                   | COMMERCIAL BAKERIES       |
| Entity City:                      | HONOLULU                   | Entity State:                        | HI                        |
| Entity ZIP Code:                  | 968192227                  | Additional Reporting Code:           | -                         |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | KJGFJ6TJFQJ3              |
| Ultimate Parent Unique Entity ID: | KJGFJ6TJFQJ3               | Ultimate Parent Legal Business Name: | Y. HATA & COMPANY LIMITED |
| Legal Business Name:              | Y. HATA & COMPANY, LIMITED | CAGE Code:                           | -                         |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | SPE30016D3160   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$318.45  |
| Date Signed:                      | Oct 4, 2016                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT                   | PSC Type:                            | P   |
| PSC:                              | 8940                                | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                              | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | SAN ANTONIO                         | Entity State:                        | TX  |
| Entity ZIP Code:                  | 782185405                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | GWJWKC84JWR9  |
| Ultimate Parent Unique Entity ID: | GWJWKC84JWR9                        | Ultimate Parent Legal Business Name: | LABATT INSTITUTIONAL SUPPLY COMPANY INC               |
| Legal Business Name:              | LABATT INSTITUTIONAL SUPPLY COMPANY | CAGE Code:                           | -   |

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE30016DP284                          |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$255.14                               |
| Date Signed:                      | Mar 17, 2017          | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P                                      |
| PSC:                              | 8915                  | PSC Description:                     | FRUITS AND VEGETABLES                  |
| NAICS:                            | 311991                | NAICS Description:                   | PERISHABLE PREPARED FOOD MANUFACTURING |
| Entity City:                      | SPOKANE               | Entity State:                        | WA                                     |
| Entity ZIP Code:                  | 992245411             | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | LW5TJLPDURP4                           |
| Ultimate Parent Unique Entity ID: | LW5TJLPDURP4          | Ultimate Parent Legal Business Name: | SPOKANE PRODUCE INC.                   |
| Legal Business Name:              | SPOKANE PRODUCE, INC. | CAGE Code:                           | 1R074                                  |

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE4A614D0391  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$312.94   |
| Date Signed:                      | May 24, 2017      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P  |
| PSC:                              | 4010              | PSC Description:                     | CHAIN AND WIRE ROPE  |
| NAICS:                            | 336413            | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | POMFRET           | Entity State:                        | CT   |
| Entity ZIP Code:                  | 062588004         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | JMPGTRJVJPU6   |
| Ultimate Parent Unique Entity ID: | JMPGTRJVJPU6      | Ultimate Parent Legal Business Name: | LOOS & CO. INC.  |
| Legal Business Name:              | LOOS & CO., INC.  | CAGE Code:                           | 59157  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |                                    |
|-----------------------------------|------------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                               | Reference IDV:                       | SPE7L716D5019                      |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$168.86                           |
| Date Signed:                      | May 5, 2017                        | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY           |
| Contracting Office Name:          | DLA LAND AND MARITIME              | PSC Type:                            | P                                  |
| PSC:                              | 6140                               | PSC Description:                     | BATTERIES, RECHARGEABLE            |
| NAICS:                            | 335911                             | NAICS Description:                   | STORAGE BATTERY MANUFACTURING      |
| Entity City:                      | MOUNT PLEASANT                     | Entity State:                        | TX                                 |
| Entity ZIP Code:                  | 754555942                          | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | X6J6UTVAAMJ5                       |
| Ultimate Parent Unique Entity ID: | X6J6UTVAAMJ5                       | Ultimate Parent Legal Business Name: | NETEX SALES AND PRODUCTION COMPANY |
| Legal Business Name:              | NETEX SALES AND PRODUCTION COMPANY | CAGE Code:                           | 3GTP1                              |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296                                     | Reference IDV:                       | SPE7M115D0028                           |
| Modification Number:              | 0  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$104.50                                |
| Date Signed:                      | Jan 11, 2015                             | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 97AS                                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                |
| Contracting Office Name:          | DLA LAND AND MARITIME                    | PSC Type:                            | P                                       |
| PSC:                              | 6135                                     | PSC Description:                     | BATTERIES, NONRECHARGEABLE              |
| NAICS:                            | 335912                                   | NAICS Description:                   | PRIMARY BATTERY MANUFACTURING           |
| Entity City:                      | GREENVILLE                               | Entity State:                        | NC                                      |
| Entity ZIP Code:                  | 278349050                                | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -  | Unique Entity ID:                    | LJB6SS6Y6F68                            |
| Ultimate Parent Unique Entity ID: | LJB6SS6Y6F68                             | Ultimate Parent Legal Business Name: | EASTERN CAROLINA VOCATIONAL CENTER INC. |
| Legal Business Name:              | EASTERN CAROLINA VOCATIONAL CENTER, INC. | CAGE Code:                           | -                                       |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE7M116D0005   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$56.62   |
| Date Signed:                      | Jan 26, 2016          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P   |
| PSC:                              | 6150                  | PSC Description:                     | MISCELLANEOUS ELECTRIC POWER AND DISTRIBUTION EQUIPMENT |
| NAICS:                            | 336390                | NAICS Description:                   | OTHER MOTOR VEHICLE PARTS MANUFACTURING                 |
| Entity City:                      | OSHKOSH               | Entity State:                        | WI  |
| Entity ZIP Code:                  | 549037062             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | ZMXAHH8M8VL8  |
| Ultimate Parent Unique Entity ID: | JMAWJW69GV26          | Ultimate Parent Legal Business Name: | OSHKOSH CORPORATION                                     |
| Legal Business Name:              | OSHKOSH DEFENSE, LLC  | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |                                |
|-----------------------------------|--------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE7MX14D0083                  |
| Modification Number:              | 0                        | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$1,138.38                     |
| Date Signed:                      | May 10, 2017             | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:          | DLA LAND AND MARITIME    | PSC Type:                            | P                              |
| PSC:                              | 4820                     | PSC Description:                     | VALVES, NONPOWERED             |
| NAICS:                            | 332911                   | NAICS Description:                   | INDUSTRIAL VALVE MANUFACTURING |
| Entity City:                      | COSTA MESA               | Entity State:                        | CA                             |
| Entity ZIP Code:                  | 926274416                | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | LGL11NBH8KM5                   |
| Ultimate Parent Unique Entity ID: | LGL11NBH8KM5             | Ultimate Parent Legal Business Name: | GRISWOLD INDUSTRIES CO.        |
| Legal Business Name:              | GRISWOLD INDUSTRIES, CO. | CAGE Code:                           | 86184                          |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE7MX15D0048  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$5,173.92   |
| Date Signed:                      | Jun 3, 2016           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                     |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 4720                  | PSC Description:                     | HOSE AND FLEXIBLE TUBING                                     |
| NAICS:                            | 336310                | NAICS Description:                   | MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING |
| Entity City:                      | JACKSON               | Entity State:                        | MI   |
| Entity ZIP Code:                  | 492031973             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | TKGTLGBAXQ17   |
| Ultimate Parent Unique Entity ID: | X7VFNVUHT7Y1          | Ultimate Parent Legal Business Name: | EATON CORPORATION  |
| Legal Business Name:              | EATON CORPORATION     | CAGE Code:                           | -  |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | SPE8E314D0905   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$1,601.74  |
| Date Signed:                      | Oct 24, 2014                                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                              | PSC Type:                            | P   |
| PSC:                              | 5680   | PSC Description:                     | MISCELLANEOUS CONSTRUCTION MATERIALS  |
| NAICS:                            | 423610   | NAICS Description:                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | FAIRFIELD                                      | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 070043561                                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MA1VZ6667CB1  |
| Ultimate Parent Unique Entity ID: | RE7WMNV9L719                                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE8EG15D0090   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$47,718.72   |
| Date Signed:                      | Jan 22, 2016             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 9535                     | PSC Description:                     | PLATE, SHEET, STRIP, AND FOIL; NONFERROUS BASE METAL                          |
| NAICS:                            | 331491                   | NAICS Description:                   | NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM) ROLLING, DRAWING, AND EXTRUDING |
| Entity City:                      | GASTON                   | Entity State:                        | SC  |
| Entity ZIP Code:                  | 290538249                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | HQQ8KVDLDB68  |
| Ultimate Parent Unique Entity ID: | HQQ8KVDLDB68             | Ultimate Parent Legal Business Name: | CHARLESTON ALUMINUM LLC   |
| Legal Business Name:              | CHARLESTON ALUMINUM, LLC | CAGE Code:                           | -   |

  

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPE8EJ14D0006   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$469.40  |
| Date Signed:                      | Jan 4, 2016                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT                | PSC Type:                            | P   |
| PSC:                              | 4240                             | PSC Description:                     | SAFETY AND RESCUE EQUIPMENT                           |
| NAICS:                            | 333316                           | NAICS Description:                   | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Entity City:                      | STEVENSVILLE                     | Entity State:                        | MD  |
| Entity ZIP Code:                  | 216662165                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | UR5TFK3LAVL5  |
| Ultimate Parent Unique Entity ID: | UR5TFK3LAVL5                     | Ultimate Parent Legal Business Name: | FEDERAL RESOURCES SUPPLY COMPANY                      |
| Legal Business Name:              | FEDERAL RESOURCES SUPPLY COMPANY | CAGE Code:                           | -   |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SPM2D109D8321                                 |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$30,100.00                                   |
| Date Signed:                      | May 4, 2011                                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:          | DLA TROOP SUPPORT                          | PSC Type:                            | P   |
| PSC:                              | 6525                                       | PSC Description:                     | X-RAY EQ SUPPLIES - MED, DENTAL & V           |
| NAICS:                            | 339112                                     | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | BOTHELL                                    | Entity State:                        | WA  |
| Entity ZIP Code:                  | 980218431                                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | U3XYHNMV8KN7                                  |
| Ultimate Parent Unique Entity ID: | U3XYHNMV8KN7                               | Ultimate Parent Legal Business Name: | Philips Healthcare a division of PENAC        |
| Legal Business Name:              | PHILIPS MEDICAL SYSTEMS NORTH AMERICA INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPM2DE13D7277   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$490.14  |
| Date Signed:                      | Jul 10, 2015              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P   |
| PSC:                              | 6640                      | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                    | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MAHWAH                    | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 074302002                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | E5DLYCJBNYX7  |
| Ultimate Parent Unique Entity ID: | LUKNHKAUQG65              | Ultimate Parent Legal Business Name: | STRYKER CORPORATION   |
| Legal Business Name:              | HOWMEDICA OSTEONICS CORP. | CAGE Code:                           | -   |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPM30013DP190                                  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$4,390.18                                     |
| Date Signed:                      | Jun 28, 2016                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P  |
| PSC:                              | 8915                        | PSC Description:                     | FRUITS AND VEGETABLES                          |
| NAICS:                            | 424480                      | NAICS Description:                   | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS |
| Entity City:                      | JACKSONVILLE                | Entity State:                        | FL   |
| Entity ZIP Code:                  | 322092709                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | Z9MKKAZ6LAQ5                                   |
| Ultimate Parent Unique Entity ID: | Z9MKKAZ6LAQ5                | Ultimate Parent Legal Business Name: | GARDEN WHOLESALE INC. THE                      |
| Legal Business Name:              | GARDEN WHOLESALE, INC., THE | CAGE Code:                           | -  |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM7MX13D0089  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$7,247.79   |
| Date Signed:                      | Mar 13, 2014          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 6130                  | PSC Description:                     | CONVERTERS, ELECTRICAL, NONROTATING                                      |
| NAICS:                            | 334416                | NAICS Description:                   | CAPACITOR, RESISTOR, COIL, TRANSFORMER, AND OTHER INDUCTOR MANUFACTURING |
| Entity City:                      | NEW CASTLE            | Entity State:                        | DE   |
| Entity ZIP Code:                  | 197204180             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | WK5RYJL58YY9   |
| Ultimate Parent Unique Entity ID: | WK5RYJL58YY9          | Ultimate Parent Legal Business Name: | TESLA INDUSTRIES INC   |
| Legal Business Name:              | TESLA INDUSTRIES INC  | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                   | Reference IDV:                       | W25G1V08A0722   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$1,000.00  |
| Date Signed:                      | May 7, 2012            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                   | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W0ML USA DEP TOBYHANNA | 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:                      | MELBOURNE              | Entity State:                        | FL  |
| Entity ZIP Code:                  | 329356715              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | MC27B7LGBL34  |
| Ultimate Parent Unique Entity ID: | W8PTMRME1496           | Ultimate Parent Legal Business Name: | FINMECCANICA SPA  |
| Legal Business Name:              | DRS RSTA, INC.         | CAGE Code:                           | -   |

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                           | Reference IDV:                       | W25G1V09A0097                                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$5,529.60  |
| Date Signed:                      | Feb 3, 2012                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                                  |
| Contracting Office Name:          | W0ML USA DEP TOBYHANNA         | PSC Type:                            | P   |
| PSC:                              | 7930                           | PSC Description:                     | CLEANING AND POLISHING COMPOUNDS AND PREPARATIONS |
| NAICS:                            | 423710                         | NAICS Description:                   | HARDWARE MERCHANT WHOLESALERS                     |
| Entity City:                      | SCRANTON                       | Entity State:                        | PA  |
| Entity ZIP Code:                  | 185092227                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | TJFVPNKSLP66                                      |
| Ultimate Parent Unique Entity ID: | TJFVPNKSLP66                   | Ultimate Parent Legal Business Name: | WILLIAMS INDUSTRIAL SUPPLY INC                    |
| Legal Business Name:              | WILLIAMS INDUSTRIAL SUPPLY INC | CAGE Code:                           | -   |

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296                                    | Reference IDV:                       | W91WMC07D0001                           |
| Modification Number:              | 0                                       | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$645.79                                |
| Date Signed:                      | Feb 2, 2009                             | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 2100                                    | Contracting Agency:                  | DEPT OF THE ARMY                        |
| Contracting Office Name:          | W6KD USACE EIT SVCS                     | PSC Type:                            | S                                       |
| PSC:                              | D301                                    | PSC Description:                     | ADP FACILITY MANAGEMENT                 |
| NAICS:                            | 541513                                  | NAICS Description:                   | COMPUTER FACILITIES MANAGEMENT SERVICES |
| Entity City:                      | ARLINGTON                               | Entity State:                        | VA                                      |
| Entity ZIP Code:                  | 222023616                               | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | UCFQKP2DVDU5                            |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                            | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION             |
| Legal Business Name:              | LOCKHEED MARTIN INTEGRATED SYSTEMS, INC | CAGE Code:                           | -                                       |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |                                   |
|-----------------------------------|--------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | F4260001D0027                     |
| Modification Number:              | 0                  | Transaction Number:                  | 9                                 |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,448,112.00                    |
| Date Signed:                      | Dec 23, 2010       | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                            | S                                 |
| PSC:                              | R414               | PSC Description:                     | SYSTEMS ENGINEERING SERVICES      |
| NAICS:                            | 334111             | NAICS Description:                   | ELECTRONIC COMPUTER MANUFACTURING |
| Entity City:                      | FORT WALTON BEACH  | Entity State:                        | FL                                |
| Entity ZIP Code:                  | 325476638          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | SM7XJPXLB7U7                      |
| Ultimate Parent Unique Entity ID: | MKCAUUG2K7H6       | Ultimate Parent Legal Business Name: | JACOBS ENGINEERING GROUP INC.     |
| Legal Business Name:              | TYBRIN CORPORATION | CAGE Code:                           | -                                 |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | N6283602D6301                             |
| Modification Number:              | 1                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | -\$375.00                                 |
| Date Signed:                      | Sep 16, 2002              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY                          |
| Contracting Office Name:          | FAR EAST CONTRACTS OFFICE | PSC Type:                            | S   |
| PSC:                              | S216                      | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS        |
| NAICS:                            | 561790                    | NAICS Description:                   | OTHER SERVICES TO BUILDINGS AND DWELLINGS |
| Entity City:                      | KOPAVOGI                  | Entity State:                        | -   |
| Entity ZIP Code:                  | 200                       | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | U85RLCYSSUN1                              |
| Ultimate Parent Unique Entity ID: | U85RLCYSSUN1              | Ultimate Parent Legal Business Name: | BILALEIGAN ALP                            |
| Legal Business Name:              | BILALEIGAN ALP            | CAGE Code:                           | -   |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | N6600112D0156   |
| Modification Number:              | 1  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Sep 25, 2015                                   | 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 EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES  |
| Entity City:                      | MCLEAN   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 221023702                                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MMLKPW9JLX64  |
| Ultimate Parent Unique Entity ID: | RE7WMNV9L719                                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION                                    |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296                                    | Reference IDV:                       | SP440003D0014                          |
| Modification Number:              | 1                                       | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$668.00                               |
| Date Signed:                      | May 25, 2006                            | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                | PSC Type:                            | S                                      |
| PSC:                              | S222                                    | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                  | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | MILWAUKEE                               | Entity State:                        | WI                                     |
| Entity ZIP Code:                  | 532082863                               | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | GUPKK5MKGZ53                           |
| Ultimate Parent Unique Entity ID: | GUPKK5MKGZ53                            | Ultimate Parent Legal Business Name: | WORLD ENVIRONMENTAL INC.               |
| Legal Business Name:              | WORLD ENVIRONMENTAL INCORPORATED (4209) | CAGE Code:                           | -                                      |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296                                    | Reference IDV:                       | SP450009D0004                           |
| Modification Number:              | 1                                       | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | -\$50.40                                |
| Date Signed:                      | Nov 17, 2010                            | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 97AS                                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS            | PSC Type:                            | S                                       |
| PSC:                              | S222                                    | PSC Description:                     | WASTE TREATMENT AND STORAGE             |
| NAICS:                            | 562211                                  | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL  |
| Entity City:                      | HOUSTON                                 | Entity State:                        | TX                                      |
| Entity ZIP Code:                  | 770566100                               | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | EQN9S8M3MQN1                            |
| Ultimate Parent Unique Entity ID: | EQN9S8M3MQN1                            | Ultimate Parent Legal Business Name: | ALPHA TECHNICAL SERVICES CORPORATION LC |
| Legal Business Name:              | ALPHA TECHNICAL SERVICES CORPORATION LC | CAGE Code:                           | -                                       |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | SP450014D0007                          |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                                 |
| Date Signed:                      | Jan 3, 2017                       | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS      | PSC Type:                            | S                                      |
| PSC:                              | S222                              | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                            | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | HATBORO                           | Entity State:                        | PA                                     |
| Entity ZIP Code:                  | 190403430                         | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | REPJYZQK5L74                           |
| Ultimate Parent Unique Entity ID: | REPJYZQK5L74                      | Ultimate Parent Legal Business Name: | AES ASSET ACQUISITION CORPORATION      |
| Legal Business Name:              | AES ASSET ACQUISITION CORPORATION | CAGE Code:                           | 7ELD0                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296                                      | Reference IDV:                       | SP451007D1007                          |
| Modification Number:              | 1   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | -\$351.31                              |
| Date Signed:                      | Jan 20, 2010                              | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS              | PSC Type:                            | S                                      |
| PSC:                              | S222                                      | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562920                                    | NAICS Description:                   | MATERIALS RECOVERY FACILITIES          |
| Entity City:                      | TAMPA                                     | Entity State:                        | FL                                     |
| Entity ZIP Code:                  | 336104844                                 | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -   | Unique Entity ID:                    | HJJ6VA31EQJ7                           |
| Ultimate Parent Unique Entity ID: | MAY2V8MX82K8                              | Ultimate Parent Legal Business Name: | SIMS RECYCLING SOLUTIONS HOLDINGS INC. |
| Legal Business Name:              | GLOBAL INVESTMENT RECOVERY , INCORPORATED | CAGE Code:                           | -                                      |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE4A117G0008  |
| Modification Number:              | 1                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Apr 25, 2019             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION             | PSC Type:                            | P  |
| PSC:                              | 2840                     | PSC Description:                     | GAS TURBINES AND JET ENGINES, AIRCRAFT, PRIME MOVING; AND COMPONENTS |
| NAICS:                            | 336413                   | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING           |
| Entity City:                      | LYNN                     | Entity State:                        | MA   |
| Entity ZIP Code:                  | 019052655                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | E3HYKKLT5ZT1   |
| Ultimate Parent Unique Entity ID: | JRZ1WHXAKBM3             | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY   |
| Legal Business Name:              | GENERAL ELECTRIC COMPANY | CAGE Code:                           | 99207  |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | HTC71116DCC10   |
| Modification Number:              | 1A                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$12,128.34  |
| Date Signed:                      | Sep 7, 2016       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776              | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ     | PSC Type:                            | S   |
| PSC:                              | V221              | PSC Description:                     | TRANSPORTATION/TRAVEL/RELOCATION-TRAVEL/LODGING/RECRUITMENT : PASSENGER AIR CHARTER |
| NAICS:                            | 481212            | NAICS Description:                   | NONSCHEDULED CHARTERED FREIGHT AIR TRANSPORTATION                                   |
| Entity City:                      | MEMPHIS           | Entity State:                        | TN  |
| Entity ZIP Code:                  | 381181547         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | KQWXKVLGRZ96  |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5      | Ultimate Parent Legal Business Name: | FEDEX CORPORATION   |
| Legal Business Name:              | FEDEX CORPORATION | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                      |                                      |   |
|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                 | Reference IDV:                       | W912DR09A0005                             |
| Modification Number:              | 2                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | -\$13,060.25                              |
| Date Signed:                      | Oct 27, 2009                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                 | Contracting Agency:                  | DEPT OF THE ARMY                          |
| Contracting Office Name:          | W2SD ENDIST BALTIMORE                | PSC Type:                            | S   |
| PSC:                              | V301                                 | PSC Description:                     | RELOCATION SERVICES                       |
| NAICS:                            | 531210                               | NAICS Description:                   | OFFICES OF REAL ESTATE AGENTS AND BROKERS |
| Entity City:                      | ALEXANDRIA                           | Entity State:                        | VA  |
| Entity ZIP Code:                  | 223101720                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | VL9LPUMR2M43                              |
| Ultimate Parent Unique Entity ID: | VL9LPUMR2M43                         | Ultimate Parent Legal Business Name: | FRANCONIA REAL ESTATE SERVICES INC.       |
| Legal Business Name:              | FRANCONIA REAL ESTATE SERVICES, INC. | CAGE Code:                           | -   |

  

|                                   |                    |                                      |                                   |
|-----------------------------------|--------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | F4260001D0027                     |
| Modification Number:              | 3                  | Transaction Number:                  | 9                                 |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$965,408.00                      |
| Date Signed:                      | Aug 31, 2011       | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                            | S                                 |
| PSC:                              | R414               | PSC Description:                     | SYSTEMS ENGINEERING SERVICES      |
| NAICS:                            | 334111             | NAICS Description:                   | ELECTRONIC COMPUTER MANUFACTURING |
| Entity City:                      | FORT WALTON BEACH  | Entity State:                        | FL                                |
| Entity ZIP Code:                  | 325476638          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | SM7XJPLB7U7                       |
| Ultimate Parent Unique Entity ID: | MKCAUUG2K7H6       | Ultimate Parent Legal Business Name: | JACOBS ENGINEERING GROUP INC.     |
| Legal Business Name:              | TYBRIN CORPORATION | CAGE Code:                           | -                                 |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP700012D1003   |
| Modification Number:              | 8                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Sep 24, 2018          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:          | DCSO-P NEW CUMBERLAND | PSC Type:                            | P   |
| PSC:                              | 7025                  | PSC Description:                     | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS:                            | 532420                | NAICS Description:                   | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING       |
| Entity City:                      | ROSEMONT              | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600185303             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | P1GMLJLGQ5D5  |
| Ultimate Parent Unique Entity ID: | JB4NTVR9XMN4          | Ultimate Parent Legal Business Name: | XEROX CORPORATION                                       |
| Legal Business Name:              | XEROX CORPORATION     | CAGE Code:                           | 5H3N6   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 9   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Apr 13, 2010                                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100  | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-APG                                    | PSC Type:                            | S  |
| PSC:                              | R414  | PSC Description:                     | SYSTEMS ENGINEERING SERVICES   |
| NAICS:                            | 541710  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | BELMAR  | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 077199168                                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | MNZVFP9BH766   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                                    | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN INTEGRATED SYSTEMS INCORPORATED | CAGE Code:                           | -  |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | F4265003D0010                                      |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$32,653.00  |
| Date Signed:                      | May 27, 2009          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                  | Contracting Agency:                  | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:          | FA8201 OL H PZIO      | PSC Type:                            | S  |
| PSC:                              | Z299                  | PSC Description:                     | MAINT, REP/ALTER/ALL OTHER                         |
| NAICS:                            | 236220                | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | SOUTH JORDAN          | Entity State:                        | UT   |
| Entity ZIP Code:                  | 84095                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | SYGQNX6Q1NM5                                       |
| Ultimate Parent Unique Entity ID: | SYGQNX6Q1NM5          | Ultimate Parent Legal Business Name: | MIC/CCS JV   |
| Legal Business Name:              | MIC/CCS JOINT VENTURE | CAGE Code:                           | -  |

  

|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0296               | Reference IDV:                       | FA821711D0001   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$682,110.00  |
| Date Signed:                      | Aug 22, 2012       | 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 EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT 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: | KLW3ZYL15493       | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY  |
| Legal Business Name:              | RAYTHEON COMPANY   | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101313A0002                                       |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$254.96  |
| Date Signed:                      | Sep 18, 2013                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                        |
| Entity City:                      | CHEVY CHASE                         | Entity State:                        | MD  |
| Entity ZIP Code:                  | 208157227                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | C44KNLENUT35  |
| Ultimate Parent Unique Entity ID: | C44KNLENUT35                        | Ultimate Parent Legal Business Name: | ADCI OF DELAWARE LLC                                |
| Legal Business Name:              | ADCI OF DELAWARE, LLC               | CAGE Code:                           | -   |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | HDEC0410D0013   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$126.26  |
| Date Signed:                      | May 21, 2012              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                      | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)  |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY | PSC Type:                            | P   |
| PSC:                              | 7320                      | PSC Description:                     | KITCHEN EQUIPMENT AND APPLIANCES  |
| NAICS:                            | 333924                    | NAICS Description:                   | INDUSTRIAL TRUCK, TRACTOR, TRAILER, AND STACKER MACHINERY MANUFACTURING |
| Entity City:                      | SYOSSET                   | Entity State:                        | NY  |
| Entity ZIP Code:                  | 117915302                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | XGX9A266KKR5  |
| Ultimate Parent Unique Entity ID: | XGX9A266KKR5              | Ultimate Parent Legal Business Name: | WIN-HOLT EQUIPMENT CORP.  |
| Legal Business Name:              | WIN-HOLT EQUIPMENT CORP.  | CAGE Code:                           | -   |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | HTC71108D5001                                     |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                                | Action Obligation (\$):              | \$340,256.25                                      |
| Date Signed:                      | Mar 20, 2009                                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776   | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ                                    | PSC Type:                            | S   |
| PSC:                              | V121   | PSC Description:                     | AIR CHARTER FOR THINGS                            |
| NAICS:                            | 481212   | NAICS Description:                   | NONSCHEDULED CHARTERED FREIGHT AIR TRANSPORTATION |
| Entity City:                      | MEMPHIS  | Entity State:                        | TN  |
| Entity ZIP Code:                  | 381181516  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | KQWXKVLGRZ96                                      |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5                                     | Ultimate Parent Legal Business Name: | FEDEX CORPORATION                                 |
| Legal Business Name:              | FEDERAL EXPRESS CHARTER PROGRAM TEAM ARRANGEMENT | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | HTC71114DCC06  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$78,300.00  |
| Date Signed:                      | Jun 6, 2016       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 9776              | Contracting Agency:                  | USTRANSCOM   |
| Contracting Office Name:          | USTRANSCOM-AQ     | PSC Type:                            | S  |
| PSC:                              | V221              | PSC Description:                     | TRANSPORTATION/TRAVEL/RELOCATION-<br>TRAVEL/LODGING/RECRUITMENT<br>: PASSENGER AIR CHARTER |
| NAICS:                            | 481211            | NAICS Description:                   | NONSCHEDULED CHARTERED<br>PASSENGER AIR<br>TRANSPORTATION                                  |
| Entity City:                      | MENDOTA HEIGHTS   | Entity State:                        | MN   |
| Entity ZIP Code:                  | 551201128         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | CCMSEMWD2KJ9   |
| Ultimate Parent Unique Entity ID: | G2ADK433ZL23      | Ultimate Parent Legal Business Name: | Cambria Company LLC  |
| Legal Business Name:              | MN AIRLINES, LLC  | CAGE Code:                           | -  |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | HTC71115DCC03   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$388,919.04  |
| Date Signed:                      | Jul 31, 2015      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776              | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ     | PSC Type:                            | S   |
| PSC:                              | V121              | PSC Description:                     | TRANSPORTATION/TRAVEL/RELOCATION-<br>TRANSPORTATION:<br>AIR CHARTER |
| NAICS:                            | 481211            | NAICS Description:                   | NONSCHEDULED CHARTERED<br>PASSENGER AIR<br>TRANSPORTATION           |
| Entity City:                      | TULSA             | Entity State:                        | OK  |
| Entity ZIP Code:                  | 741152219         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | XL2KACMKBJZ3  |
| Ultimate Parent Unique Entity ID: | XL2KACMKBJZ3      | Ultimate Parent Legal Business Name: | PATRIOT TEAM  |
| Legal Business Name:              | PATRIOT TEAM      | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | N5523609D0020   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$2,200.00  |
| Date Signed:                      | Nov 16, 2011                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                                      |
| Contracting Office Name:          | SOUTHWEST REGIONAL MAINT CENTER     | PSC Type:                            | S   |
| PSC:                              | W099                                | PSC Description:                     | LEASE OR RENTAL OF EQUIPMENT- MISCELLANEOUS           |
| NAICS:                            | 332323                              | NAICS Description:                   | ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING |
| Entity City:                      | CLEVELAND                           | Entity State:                        | OH  |
| Entity ZIP Code:                  | 441311023                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | FTJXUSB6GC1   |
| Ultimate Parent Unique Entity ID: | MUT3ANPFMZ5                         | Ultimate Parent Legal Business Name: | WACO HOLDINGS INC.                                    |
| Legal Business Name:              | ARISE SCAFFOLDING & EQUIPMENT, INC. | CAGE Code:                           | -   |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | N6283602D6301                             |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$755.00                                  |
| Date Signed:                      | Aug 21, 2002              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY                          |
| Contracting Office Name:          | FAR EAST CONTRACTS OFFICE | PSC Type:                            | S   |
| PSC:                              | S216                      | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS        |
| NAICS:                            | 561790                    | NAICS Description:                   | OTHER SERVICES TO BUILDINGS AND DWELLINGS |
| Entity City:                      | KOPAVOGI                  | Entity State:                        | -   |
| Entity ZIP Code:                  | 200                       | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | U85RLCYSSUN1                              |
| Ultimate Parent Unique Entity ID: | U85RLCYSSUN1              | Ultimate Parent Legal Business Name: | BILALEIGAN ALP                            |
| Legal Business Name:              | BILALEIGAN ALP            | CAGE Code:                           | -   |

  

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824613G0023                  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$15,440.01                    |
| Date Signed:                      | Mar 7, 2014                       | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | SASEBO                            | Entity State:                        | -                              |
| Entity ZIP Code:                  | 8571171                           | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | VMZWPLXBR475                   |
| Ultimate Parent Unique Entity ID: | VMZWPLXBR475                      | Ultimate Parent Legal Business Name: | YAMAGUCHI MACHINERY CO. LTD    |
| Legal Business Name:              | YAMAGUCHI MACHINERY CO., LTD.     | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | SP060011D0039  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$940.29   |
| Date Signed:                      | Nov 1, 2014                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                        | PSC Type:                            | P  |
| PSC:                              | 9130                              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                            | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | SAN ANGELO                        | Entity State:                        | TX   |
| Entity ZIP Code:                  | 769044071                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | TTLKHL9PDCN4   |
| Ultimate Parent Unique Entity ID: | TTLKHL9PDCN4                      | Ultimate Parent Legal Business Name: | RANGER AVIATION ENTERPRISES INC.   |
| Legal Business Name:              | RANGER AVIATION ENTERPRISES, INC. | CAGE Code:                           | -  |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | SP060011D0118  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$344.76   |
| Date Signed:                      | Nov 1, 2014                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                        | PSC Type:                            | P  |
| PSC:                              | 9130                              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                            | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | LAKE CHARLES                      | Entity State:                        | LA   |
| Entity ZIP Code:                  | 706150600                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | JL7FF3SL32M8   |
| Ultimate Parent Unique Entity ID: | JL7FF3SL32M8                      | Ultimate Parent Legal Business Name: | FREEMAN HOLDINGS OF LOUISIANA LLC  |
| Legal Business Name:              | FREEMAN HOLDINGS OF LOUISIANA LLC | CAGE Code:                           | -  |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060014D0058                                |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$618.98                                     |
| Date Signed:                      | Jun 16, 2016      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110            | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | ANCHORAGE         | Entity State:                        | AK   |
| Entity ZIP Code:                  | 995035963         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | JGSGGJJTAMK1                                 |
| Ultimate Parent Unique Entity ID: | CY16XXPHX213      | Ultimate Parent Legal Business Name: | ARCTIC SLOPE REGIONAL CORPORATION            |
| Legal Business Name:              | PETRO STAR INC.   | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP450008D0009                          |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$10,344.15                            |
| Date Signed:                      | Jul 8, 2010                         | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS        | PSC Type:                            | S                                      |
| PSC:                              | S222                                | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                              | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CHATTANOOGA                         | Entity State:                        | TN                                     |
| Entity ZIP Code:                  | 374163660                           | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | Q9DCCJAJHUP6                           |
| Ultimate Parent Unique Entity ID: | Q9DCCJAJHUP6                        | Ultimate Parent Legal Business Name: | TRI-STATE GOVERNMENT SERVICES INC.     |
| Legal Business Name:              | TRI-STATE GOVERNMENT SERVICES, INC. | CAGE Code:                           | -                                      |

  

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPE2DE15D0006   |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$5,797.35  |
| Date Signed:                      | May 1, 2015                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT          | PSC Type:                            | P   |
| PSC:                              | 6640                       | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                     | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | RANDOLPH                   | Entity State:                        | MA  |
| Entity ZIP Code:                  | 023683902                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | JCU1LYUMW9W5  |
| Ultimate Parent Unique Entity ID: | JCU1LYUMW9W5               | Ultimate Parent Legal Business Name: | RANDOLPH ENGINEERING INC.   |
| Legal Business Name:              | RANDOLPH ENGINEERING, INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPE2DE16D0021   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$4,048.56  |
| Date Signed:                      | Nov 21, 2016                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT           | PSC Type:                            | P   |
| PSC:                              | 6640                        | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                      | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | YORK                        | Entity State:                        | PA  |
| Entity ZIP Code:                  | 174041785                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | GQRHBM37D8S5  |
| Ultimate Parent Unique Entity ID: | JKNSTU7338Q9                | Ultimate Parent Legal Business Name: | DENTSPLY INTERNATIONAL INC.   |
| Legal Business Name:              | DENTSPLY INTERNATIONAL INC. | CAGE Code:                           | -   |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE2DE16D7024   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$17,100.00   |
| Date Signed:                      | Apr 14, 2017      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6640              | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WARSAW            | Entity State:                        | IN  |
| Entity ZIP Code:                  | 465802746         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | KZVRFB7NM8T1  |
| Ultimate Parent Unique Entity ID: | DMQCTMPMH684      | Ultimate Parent Legal Business Name: | -   |
| Legal Business Name:              | ZIMMER US, INC.   | CAGE Code:                           | 53MR3   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE2DH14D0004   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$720.06  |
| Date Signed:                      | Mar 17, 2016             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 6515                     | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| NAICS:                            | 423450                   | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | SOUTH DEERFIELD          | Entity State:                        | MA  |
| Entity ZIP Code:                  | 013731026                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | F1PENFHJ45S5  |
| Ultimate Parent Unique Entity ID: | EP96VH9NAX76             | Ultimate Parent Legal Business Name: | PELICAN PRODUCTS INC.   |
| Legal Business Name:              | HARDIGG INDUSTRIES, INC. | CAGE Code:                           | -   |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE2DH15D0001   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$160.44  |
| Date Signed:                      | Jan 13, 2015                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT             | PSC Type:                            | P   |
| PSC:                              | 6530                          | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450                        | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | TULSA                         | Entity State:                        | OK  |
| Entity ZIP Code:                  | 741356560                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | CKJAMKKQNF1   |
| Ultimate Parent Unique Entity ID: | JKNSTU7338Q9                  | Ultimate Parent Legal Business Name: | DENTSPLY INTERNATIONAL INC.   |
| Legal Business Name:              | TULSA DENTAL PRODUCTS, L.L.C. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE2DH15D0010   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$532.98  |
| Date Signed:                      | Apr 27, 2016      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6530              | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | EAST SYRACUSE     | Entity State:                        | NY  |
| Entity ZIP Code:                  | 130579707         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | DKZ9GPFWHZA4  |
| Ultimate Parent Unique Entity ID: | KABRG29EPGG9      | Ultimate Parent Legal Business Name: | INFICON HOLDING AG  |
| Legal Business Name:              | INFICON INC.      | CAGE Code:                           | -   |

  

|                                   |                                 |                                      |                                 |
|-----------------------------------|---------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPE30014DP232                   |
| Modification Number:              | 0                               | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$565.82                        |
| Date Signed:                      | Jul 8, 2015                     | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY        |
| Contracting Office Name:          | DLA TROOP SUPPORT               | PSC Type:                            | P                               |
| PSC:                              | 8915                            | PSC Description:                     | FRUITS AND VEGETABLES           |
| NAICS:                            | 311812                          | NAICS Description:                   | COMMERCIAL BAKERIES             |
| Entity City:                      | ATLANTIC CITY                   | Entity State:                        | NJ                              |
| Entity ZIP Code:                  | 084012355                       | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | KJ3LJ85TK9F3                    |
| Ultimate Parent Unique Entity ID: | KJ3LJ85TK9F3                    | Ultimate Parent Legal Business Name: | SEASHORE FRUIT & PRODUCE CO INC |
| Legal Business Name:              | SEASHORE FRUIT & PRODUCE CO INC | CAGE Code:                           | -                               |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | SPE30213A0011                                  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$959.55                                       |
| Date Signed:                      | Dec 29, 2015                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA TROOP SUPPORT INDO-PACIFIC      | PSC Type:                            | P  |
| PSC:                              | 8915                                | PSC Description:                     | FRUITS AND VEGETABLES                          |
| NAICS:                            | 424480                              | NAICS Description:                   | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS |
| Entity City:                      | HONOLULU                            | Entity State:                        | HI   |
| Entity ZIP Code:                  | 968193335                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | FEY8MGA9ARX7                                   |
| Ultimate Parent Unique Entity ID: | FEY8MGA9ARX7                        | Ultimate Parent Legal Business Name: | HAM PRODUCE AND SEAFOOD INC.                   |
| Legal Business Name:              | HAM PRODUCE AND SEAFOOD INC.        | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|  |                             |   |   |
|--|-----------------------------|---|---|
| <b>Contract ID:</b>                      | 0296                        | <b>Reference IDV:</b>                       | SPE4AX14D9413   |
| <b>Modification Number:</b>              | 0                           | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order           | <b>Action Obligation (\$):</b>              | \$35,420.70   |
| <b>Date Signed:</b>                      | May 6, 2015                 | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 97AS                        | <b>Contracting Agency:</b>                  | DEFENSE LOGISTICS AGENCY  |
| <b>Contracting Office Name:</b>          | DLA AVIATION                | <b>PSC Type:</b>                            | P   |
| <b>PSC:</b>                              | 6680                        | <b>PSC Description:</b>                     | LIQUID AND GAS FLOW,<br>LIQUID LEVEL, AND<br>MECHANICAL MOTION<br>MEASURING INSTRUMENTS |
| <b>NAICS:</b>                            | 336413                      | <b>NAICS Description:</b>                   | OTHER AIRCRAFT PARTS AND<br>AUXILIARY EQUIPMENT<br>MANUFACTURING                        |
| <b>Entity City:</b>                      | IRVINE                      | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 926181814                   | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                           | <b>Unique Entity ID:</b>                    | D8HJPMFFSGS3  |
| <b>Ultimate Parent Unique Entity ID:</b> | W138B61KN3Q7                | <b>Ultimate Parent Legal Business Name:</b> | PARKER-HANNIFIN CORPORATION   |
| <b>Legal Business Name:</b>              | PARKER-HANNIFIN CORPORATION | <b>CAGE Code:</b>                           | -   |

|  |                              |   |   |
|--|------------------------------|---|---|
| <b>Contract ID:</b>                      | 0296                         | <b>Reference IDV:</b>                       | SPE7LX17D0028   |
| <b>Modification Number:</b>              | 0                            | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order            | <b>Action Obligation (\$):</b>              | \$227.95  |
| <b>Date Signed:</b>                      | Feb 14, 2017                 | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 97AS                         | <b>Contracting Agency:</b>                  | DEFENSE LOGISTICS AGENCY  |
| <b>Contracting Office Name:</b>          | DLA LAND AND MARITIME        | <b>PSC Type:</b>                            | P   |
| <b>PSC:</b>                              | 6150                         | <b>PSC Description:</b>                     | MISCELLANEOUS ELECTRIC<br>POWER AND DISTRIBUTION<br>EQUIPMENT         |
| <b>NAICS:</b>                            | 333999                       | <b>NAICS Description:</b>                   | ALL OTHER MISCELLANEOUS<br>GENERAL PURPOSE MACHINERY<br>MANUFACTURING |
| <b>Entity City:</b>                      | BRECKENRIDGE                 | <b>Entity State:</b>                        | MN  |
| <b>Entity ZIP Code:</b>                  | 565202538                    | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                            | <b>Unique Entity ID:</b>                    | ZGXDAL24E824  |
| <b>Ultimate Parent Unique Entity ID:</b> | UNYPDNA2RXT1                 | <b>Ultimate Parent Legal Business Name:</b> | RDO HOLDINGS CO.  |
| <b>Legal Business Name:</b>              | RDO AGRICULTURE EQUIPMENT CO | <b>CAGE Code:</b>                           | 4PNJ5   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | SPE8E314D0001   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$633.79  |
| Date Signed:                      | Feb 3, 2015                                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                              | PSC Type:                            | P   |
| PSC:                              | 5680   | PSC Description:                     | MISCELLANEOUS CONSTRUCTION MATERIALS  |
| NAICS:                            | 423610   | NAICS Description:                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | FAIRFIELD                                      | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 070043561                                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MA1VZ6667CB1  |
| Ultimate Parent Unique Entity ID: | RE7WMNV9L719                                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | -   |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | SPE8E314D0900   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$176.22  |
| Date Signed:                      | Oct 15, 2014                                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                              | PSC Type:                            | P   |
| PSC:                              | 5680   | PSC Description:                     | MISCELLANEOUS CONSTRUCTION MATERIALS  |
| NAICS:                            | 423610   | NAICS Description:                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | FAIRFIELD                                      | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 070043561                                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MA1VZ6667CB1  |
| Ultimate Parent Unique Entity ID: | RE7WMNV9L719                                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE8E315D0004   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$86.97   |
| Date Signed:                      | Feb 17, 2015      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 5680              | PSC Description:                     | MISCELLANEOUS CONSTRUCTION MATERIALS  |
| NAICS:                            | 423610            | NAICS Description:                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | ROCKFORD          | Entity State:                        | IL  |
| Entity ZIP Code:                  | 611011199         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HTYJC5P9ZMH5  |
| Ultimate Parent Unique Entity ID: | HTYJC5P9ZMH5      | Ultimate Parent Legal Business Name: | SUPPLYCORE INC.   |
| Legal Business Name:              | SUPPLYCORE INC.   | CAGE Code:                           | -   |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | SPE8E315D0006   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$75.21   |
| Date Signed:                      | Apr 1, 2015                                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                              | PSC Type:                            | P   |
| PSC:                              | 5680   | PSC Description:                     | MISCELLANEOUS CONSTRUCTION MATERIALS  |
| NAICS:                            | 423610   | NAICS Description:                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | FAIRFIELD                                      | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 070043561                                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MA1VZ6667CB1  |
| Ultimate Parent Unique Entity ID: | RE7WMNV9L719                                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPM1C112DF505  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$16,848.00  |
| Date Signed:                      | Mar 3, 2017                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                     |
| Contracting Office Name:          | DLA TROOP SUPPORT             | PSC Type:                            | P  |
| PSC:                              | 8410                          | PSC Description:                     | OUTERWEAR, WOMEN'S   |
| NAICS:                            | 315239                        | NAICS Description:                   | WOMEN'S AND GIRLS' CUT AND SEW OTHER OUTERWEAR MANUFACTURING |
| Entity City:                      | WASHINGTON                    | Entity State:                        | DC   |
| Entity ZIP Code:                  | 205340002                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | CH2KGNMYKBZ4   |
| Ultimate Parent Unique Entity ID: | NW2RJN8TQQW1                  | Ultimate Parent Legal Business Name: | GOVERNMENT OF THE UNITED STATES                              |
| Legal Business Name:              | FEDERAL PRISON INDUSTRIES INC | CAGE Code:                           | 06601  |

|                                   |                                     |                                      |                                      |
|-----------------------------------|-------------------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | SPM20005D7531                        |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$11,155.00                          |
| Date Signed:                      | Dec 19, 2006                        | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY             |
| Contracting Office Name:          | DLA TROOP SUPPORT MEDICAL SUPPLY CH | PSC Type:                            | P                                    |
| PSC:                              | 6540                                | PSC Description:                     | OPHTHALMIC INSTRUMENTS EQ & SUPPLIES |
| NAICS:                            | 339115                              | NAICS Description:                   | OPHTHALMIC GOODS MANUFACTURING       |
| Entity City:                      | ROCHESTER                           | Entity State:                        | NY                                   |
| Entity ZIP Code:                  | 146062040                           | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | DY6NS9B5LT78                         |
| Ultimate Parent Unique Entity ID: | DY6NS9B5LT78                        | Ultimate Parent Legal Business Name: | VISION ASSOCIATES OF ROCHESTER INC   |
| Legal Business Name:              | VISION ASSOCIATES OF ROCHESTER INC  | CAGE Code:                           | -                                    |

|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                               | Reference IDV:                       | SPM2D113D8213   |
| Modification Number:              | 0                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$18,850.00   |
| Date Signed:                      | Sep 26, 2014                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                    |
| Contracting Office Name:          | DLA TROOP SUPPORT                  | PSC Type:                            | P   |
| PSC:                              | 6525                               | PSC Description:                     | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY |
| NAICS:                            | 339920                             | NAICS Description:                   | SPORTING AND ATHLETIC GOODS MANUFACTURING                   |
| Entity City:                      | EL SEGUNDO                         | Entity State:                        | CA  |
| Entity ZIP Code:                  | 902455017                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | YF3JPZJUAJ14  |
| Ultimate Parent Unique Entity ID: | FJJ1HKM9MKM6                       | Ultimate Parent Legal Business Name: | KARL STORZ GMBH & CO. KG                                    |
| Legal Business Name:              | KARL STORZ ENDOSCOPY-AMERICA, INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM2DE11D7240   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$7,066.08  |
| Date Signed:                      | Apr 24, 2014      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6640              | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WARSAW            | Entity State:                        | IN  |
| Entity ZIP Code:                  | 465802746         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | KZVRFB7NM8T1  |
| Ultimate Parent Unique Entity ID: | DMQCTMPMH684      | Ultimate Parent Legal Business Name: | -   |
| Legal Business Name:              | ZIMMER US, INC.   | CAGE Code:                           | -   |

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPM2DE13D7204   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$1,285.15  |
| Date Signed:                      | Apr 29, 2016              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P   |
| PSC:                              | 6640                      | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                    | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MAHWAH                    | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 074302002                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | E5DLYCJBNYX7  |
| Ultimate Parent Unique Entity ID: | LUKNHKAUQG65              | Ultimate Parent Legal Business Name: | STRYKER CORPORATION   |
| Legal Business Name:              | HOWMEDICA OSTEONICS CORP. | CAGE Code:                           | -   |

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPM2DE13D7275   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$8,320.02  |
| Date Signed:                      | Feb 5, 2015               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P   |
| PSC:                              | 6640                      | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                    | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MAHWAH                    | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 074302002                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | E5DLYCJBNYX7  |
| Ultimate Parent Unique Entity ID: | LUKNHKAUQG65              | Ultimate Parent Legal Business Name: | STRYKER CORPORATION   |
| Legal Business Name:              | HOWMEDICA OSTEONICS CORP. | CAGE Code:                           | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                    |   |   |
|--------------------------------------|------------------------------------|---|---|
| Contract ID:                         | 0296                               | Reference IDV:                          | SPM50005D0279   |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$4,610.00  |
| Date Signed:                         | Sep 11, 2008                       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                               | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:             | DLA TROP SUPPORT C & E<br>HARDWARE | PSC Type:                               | P   |
| PSC:                                 | 5985                               | PSC Description:                        | ANTENNAS WAVEGUIDES &<br>RELATED EQ                     |
| NAICS:                               | 339991                             | NAICS Description:                      | GASKET, PACKING, AND<br>SEALING DEVICE<br>MANUFACTURING |
| Entity City:                         | SUN VALLEY                         | Entity State:                           | CA  |
| Entity ZIP Code:                     | 91352                              | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | MT7HCJW84JN7  |
| Ultimate Parent Unique<br>Entity ID: | MT7HCJW84JN7                       | Ultimate Parent Legal<br>Business Name: | PPI INDUSTRIAL CORP.                                    |
| Legal Business Name:                 | PPI INDUSTRIAL CORP                | CAGE Code:                              | -   |

  

|                                      |                       |   |  |
|--------------------------------------|-----------------------|---|--|
| Contract ID:                         | 0296                  | Reference IDV:                          | SPM7MX13D0097  |
| Modification Number:                 | 0                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$5,122.53   |
| Date Signed:                         | Dec 7, 2015           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA LAND AND MARITIME | PSC Type:                               | P  |
| PSC:                                 | 4730                  | PSC Description:                        | HOSE, PIPE, TUBE,<br>LUBRICATION, AND RAILING<br>FITTINGS            |
| NAICS:                               | 332999                | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>FABRICATED METAL PRODUCT<br>MANUFACTURING |
| Entity City:                         | JACKSON               | Entity State:                           | MI   |
| Entity ZIP Code:                     | 492031973             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                     | Unique Entity ID:                       | TKGTLGBAXQ17   |
| Ultimate Parent Unique<br>Entity ID: | MBJ8ANU347W7          | Ultimate Parent Legal<br>Business Name: | EATON CORPORATION  |
| Legal Business Name:                 | EATON CORPORATION     | CAGE Code:                              | -  |

  

|                                      |                       |   |   |
|--------------------------------------|-----------------------|---|---|
| Contract ID:                         | 0296                  | Reference IDV:                          | SPM7MX13D0116                                     |
| Modification Number:                 | 0                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$4,091.56  |
| Date Signed:                         | Nov 6, 2016           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:             | DLA LAND AND MARITIME | PSC Type:                               | P   |
| PSC:                                 | 4710                  | PSC Description:                        | PIPE, TUBE AND RIGID<br>TUBING                    |
| NAICS:                               | 332996                | NAICS Description:                      | FABRICATED PIPE AND PIPE<br>FITTING MANUFACTURING |
| Entity City:                         | FORT WORTH            | Entity State:                           | TX  |
| Entity ZIP Code:                     | 761191832             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                     | Unique Entity ID:                       | LBFLQJLUKNN9                                      |
| Ultimate Parent Unique<br>Entity ID: | LBFLQJLUKNN9          | Ultimate Parent Legal<br>Business Name: | RUDY & ASSOCIATES                                 |
| Legal Business Name:                 | RUDY & ASSOCIATES     | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                                     |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | W911KF06D0006                       |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$112,221.00                        |
| Date Signed:                      | Mar 16, 2009                   | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | W6QK ACC ANAD                  | PSC Type:                            | S                                   |
| PSC:                              | Z159                           | PSC Description:                     | MAINT-REP-ALT/OTHER INDUSTRIAL BLDG |
| NAICS:                            | 236210                         | NAICS Description:                   | INDUSTRIAL BUILDING CONSTRUCTION    |
| Entity City:                      | SAN DIEGO                      | Entity State:                        | CA                                  |
| Entity ZIP Code:                  | 92111                          | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | RC3BFELPSEG6                        |
| Ultimate Parent Unique Entity ID: | RC3BFELPSEG6                   | Ultimate Parent Legal Business Name: | PRI/CADENCE A CONSTRUCTION JV       |
| Legal Business Name:              | PRI/CADENCE, A CONSTRUCTION JV | CAGE Code:                           | -                                   |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP700012D1003   |
| Modification Number:              | 10                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Sep 18, 2019          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:          | DCSO-P NEW CUMBERLAND | PSC Type:                            | P   |
| PSC:                              | 7025                  | PSC Description:                     | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS:                            | 532420                | NAICS Description:                   | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING       |
| Entity City:                      | ROSEMONT              | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600185303             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | P1GMLJLQG5D5  |
| Ultimate Parent Unique Entity ID: | JB4NTVR9XMN4          | Ultimate Parent Legal Business Name: | XEROX CORPORATION                                       |
| Legal Business Name:              | XEROX CORPORATION     | CAGE Code:                           | 5H3N6   |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | N0002407D6200  |
| Modification Number:              | 1                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Aug 10, 2010                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSEA HQ                         | PSC Type:                            | S  |
| PSC:                              | AC34                              | PSC Description:                     | DEFENSE SHIPS (ENGINEERING)  |
| NAICS:                            | 541710                            | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | AUSTIN                            | Entity State:                        | TX   |
| Entity ZIP Code:                  | 787584423                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | MG1PPMPNS9G3   |
| Ultimate Parent Unique Entity ID: | X5NKD2NFF2V3                      | Ultimate Parent Legal Business Name: | UNIVERSITY OF TEXAS SYSTEM   |
| Legal Business Name:              | THE UNIVERSITY OF TEXAS AT AUSTIN | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |                                |
|-----------------------------------|------------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                               | Reference IDV:                       | N4002507D7007                  |
| Modification Number:              | 1                                  | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$366.81                       |
| Date Signed:                      | Sep 19, 2011                       | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | MID ATLANTIC REG MAINT CTR         | PSC Type:                            | S                              |
| PSC:                              | J998                               | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (EAST) |
| NAICS:                            | 336611                             | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | VIRGINIA BEACH                     | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 234641818                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | FUNFJRJAKGL2                   |
| Ultimate Parent Unique Entity ID: | FUNFJRJAKGL2                       | Ultimate Parent Legal Business Name: | BEACH MARINE SERVICES INC.     |
| Legal Business Name:              | BEACH MARINE SERVICES INCORPORATED | CAGE Code:                           | -                              |

  

|                                   |                           |                                      |                              |
|-----------------------------------|---------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | N6283699D6012                |
| Modification Number:              | 1                         | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$524.00                     |
| Date Signed:                      | Dec 13, 2002              | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY             |
| Contracting Office Name:          | FAR EAST CONTRACTS OFFICE | PSC Type:                            | S                            |
| PSC:                              | Z161                      | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING |
| NAICS:                            | 561210                    | NAICS Description:                   | FACILITIES SUPPORT SERVICES  |
| Entity City:                      | NISHI SONOGI-G            | Entity State:                        | JA                           |
| Entity ZIP Code:                  | 857-2                     | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | G9DKCPU5FTW3                 |
| Ultimate Parent Unique Entity ID: | G9DKCPU5FTW3              | Ultimate Parent Legal Business Name: | F.E. CO. LTD.                |
| Legal Business Name:              | EFUI, K.K.                | CAGE Code:                           | -                            |

  

|                                   |                                    |                                      |                                     |
|-----------------------------------|------------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                               | Reference IDV:                       | SPM7LX11D9021                       |
| Modification Number:              | 1                                  | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00                              |
| Date Signed:                      | Feb 25, 2013                       | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DLA LAND AND MARITIME              | PSC Type:                            | P                                   |
| PSC:                              | 2540                               | PSC Description:                     | VEHICULAR FURNITURE AND ACCESSORIES |
| NAICS:                            | 332313                             | NAICS Description:                   | PLATE WORK MANUFACTURING            |
| Entity City:                      | LADSON                             | Entity State:                        | SC                                  |
| Entity ZIP Code:                  | 294563802                          | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | HDBEN6SW3531                        |
| Ultimate Parent Unique Entity ID: | VF58HFRNGEL8                       | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS CORPORATION        |
| Legal Business Name:              | FORCE PROTECTION INDUSTRIES, (INC) | CAGE Code:                           | -                                   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |                                      |
|-----------------------------------|-------------------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | W919QA10A0006                        |
| Modification Number:              | 1                                   | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00                               |
| Date Signed:                      | Apr 10, 2012                        | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY                     |
| Contracting Office Name:          | W6GZ ELE RCC MAZAR E SHA            | PSC Type:                            | P                                    |
| PSC:                              | 3895                                | PSC Description:                     | MISCELLANEOUS CONSTRUCTION EQUIPMENT |
| NAICS:                            | 523910                              | NAICS Description:                   | MISCELLANEOUS INTERMEDIATION         |
| Entity City:                      | ARLINGTON                           | Entity State:                        | VA                                   |
| Entity ZIP Code:                  | 222023732                           | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | LN9PU5M2YZN5                         |
| Ultimate Parent Unique Entity ID: | LN9PU5M2YZN5                        | Ultimate Parent Legal Business Name: | MISCELLANEOUS FOREIGN CONTRACTORS    |
| Legal Business Name:              | MISCELLANEOUS FOREIGN CONTRACTORS   | CAGE Code:                           | -                                    |

  

|                                   |                    |                                      |                                   |
|-----------------------------------|--------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | F4260001D0027                     |
| Modification Number:              | 1                  | Transaction Number:                  | 1                                 |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$56,329.66                      |
| Date Signed:                      | Jun 23, 2011       | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                            | S                                 |
| PSC:                              | R414               | PSC Description:                     | SYSTEMS ENGINEERING SERVICES      |
| NAICS:                            | 334111             | NAICS Description:                   | ELECTRONIC COMPUTER MANUFACTURING |
| Entity City:                      | FORT WALTON BEACH  | Entity State:                        | FL                                |
| Entity ZIP Code:                  | 325476638          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | SM7XJPXLB7U7                      |
| Ultimate Parent Unique Entity ID: | MKCAUUG2K7H6       | Ultimate Parent Legal Business Name: | JACOBS ENGINEERING GROUP INC.     |
| Legal Business Name:              | TYBRIN CORPORATION | CAGE Code:                           | -                                 |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | W15P7T11DG402  |
| Modification Number:              | 1                                 | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jun 12, 2014                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-APG                      | PSC Type:                            | P  |
| PSC:                              | 5895                              | PSC Description:                     | MISCELLANEOUS COMMUNICATION EQUIPMENT                                    |
| NAICS:                            | 335999                            | NAICS Description:                   | ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING |
| 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 Business Name: | GENERAL DYNAMICS CORPORATION   |
| Legal Business Name:              | GENERAL DYNAMICS C4 SYSTEMS, INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | HTC71115DCC01  |
| Modification Number:              | 1A                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$151,865.42  |
| Date Signed:                      | Aug 27, 2015      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 9776              | Contracting Agency:                  | USTRANSCOM   |
| Contracting Office Name:          | USTRANSCOM-AQ     | PSC Type:                            | S  |
| PSC:                              | V221              | PSC Description:                     | TRANSPORTATION/TRAVEL/RELOCATION-TRAVEL/LODGING/RECRUITMENT: PASSENGER AIR CHARTER |
| NAICS:                            | 481211            | NAICS Description:                   | NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION                                |
| Entity City:                      | MEMPHIS           | Entity State:                        | TN   |
| Entity ZIP Code:                  | 381181547         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | KQWXKVLGRZ96   |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5      | Ultimate Parent Legal Business Name: | FEDEX CORPORATION  |
| Legal Business Name:              | FEDEX CORPORATION | CAGE Code:                           | -  |

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824609G0024                  |
| Modification Number:              | 2                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Nov 28, 2012                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | YOKOSUKA                          | Entity State:                        | -                              |
| Entity ZIP Code:                  | 2370061                           | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | JZUMWWR4MAF7                   |
| Ultimate Parent Unique Entity ID: | XA68KDK7TUY8                      | Ultimate Parent Legal Business Name: | SUMITOMO HEAVY INDUSTRIES LTD. |
| Legal Business Name:              | SUMITOMO HEAVY INDUSTRIES, LTD.   | CAGE Code:                           | -                              |

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296                                    | Reference IDV:                       | SP440003D0014                          |
| Modification Number:              | 2                                       | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$313.00                               |
| Date Signed:                      | Jun 1, 2006                             | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                | PSC Type:                            | S                                      |
| PSC:                              | S222                                    | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                  | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | MILWAUKEE                               | Entity State:                        | WI                                     |
| Entity ZIP Code:                  | 532082863                               | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | GUPKK5MKGZ53                           |
| Ultimate Parent Unique Entity ID: | GUPKK5MKGZ53                            | Ultimate Parent Legal Business Name: | WORLD ENVIRONMENTAL INC.               |
| Legal Business Name:              | WORLD ENVIRONMENTAL INCORPORATED (4209) | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 3   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | -\$48,000.00   |
| Date Signed:                      | Sep 27, 2008                                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100  | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-APG                                    | PSC Type:                            | S  |
| PSC:                              | R414  | PSC Description:                     | SYSTEMS ENGINEERING SERVICES   |
| NAICS:                            | 541710  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | BELMAR  | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 077199168                                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | MNZVFP9BH766   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                                    | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN INTEGRATED SYSTEMS INCORPORATED | CAGE Code:                           | -  |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | H9400304D0006  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$659,503.00   |
| Date Signed:                      | Apr 22, 2014                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 9771                              | Contracting Agency:                  | DEFENSE MICROELECTRONICS ACTIVITY (DMEA)                                 |
| Contracting Office Name:          | DEFENSE MICROELECTRONICS ACTIVITY | PSC Type:                            | S  |
| PSC:                              | K059                              | PSC Description:                     | MODIFICATION OF EQUIPMENT-ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS |
| NAICS:                            | 541330                            | NAICS Description:                   | ENGINEERING SERVICES   |
| Entity City:                      | LONG BEACH                        | Entity State:                        | CA   |
| Entity ZIP Code:                  | 908101835                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | QF4VA87ST9F7   |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493                      | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY   |
| Legal Business Name:              | RAYTHEON CORPORATE                | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                             | Reference IDV:                       | HQ003412D0004   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$11,171.52   |
| Date Signed:                      | Sep 22, 2015                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97F5                             | Contracting Agency:                  | WASHINGTON HEADQUARTERS SERVICES (WHS)                                  |
| Contracting Office Name:          | WASHINGTON HEADQUARTERS SERVICES | PSC Type:                            | S   |
| PSC:                              | N063                             | PSC Description:                     | INSTALLATION OF EQUIPMENT-ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS |
| NAICS:                            | 561621                           | NAICS Description:                   | SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)                           |
| Entity City:                      | DULLES                           | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201664319                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | RD55NEXJ5EW4  |
| Ultimate Parent Unique Entity ID: | RD55NEXJ5EW4                     | Ultimate Parent Legal Business Name: | M.C. DEAN INC.  |
| Legal Business Name:              | M.C. DEAN, INC.                  | CAGE Code:                           | -   |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | HTC71111DC002                                     |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$3,925,737.73                                    |
| Date Signed:                      | May 26, 2011      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776              | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ     | PSC Type:                            | S   |
| PSC:                              | V212              | PSC Description:                     | MOTOR PASSENGER SERVICES                          |
| NAICS:                            | 481212            | NAICS Description:                   | NONSCHEDULED CHARTERED FREIGHT AIR TRANSPORTATION |
| Entity City:                      | MEMPHIS           | Entity State:                        | TN  |
| Entity ZIP Code:                  | 381181516         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | KQWXKVLGRZ96                                      |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5      | Ultimate Parent Legal Business Name: | FEDEX CORPORATION                                 |
| Legal Business Name:              | FEDEX CORPORATION | CAGE Code:                           | -   |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | HTC71113DCC02   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$854,950.00  |
| Date Signed:                      | Apr 30, 2013      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776              | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ     | PSC Type:                            | S   |
| PSC:                              | V121              | PSC Description:                     | TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: AIR CHARTER |
| NAICS:                            | 481211            | NAICS Description:                   | NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION           |
| Entity City:                      | MEMPHIS           | Entity State:                        | TN  |
| Entity ZIP Code:                  | 381181516         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | KQWXKVLGRZ96  |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5      | Ultimate Parent Legal Business Name: | FEDEX CORPORATION   |
| Legal Business Name:              | FEDEX CORPORATION | CAGE Code:                           | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | HTC71115DCC01   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$3,052,161.41  |
| Date Signed:                      | Jun 30, 2015      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776              | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ     | PSC Type:                            | S   |
| PSC:                              | V221              | PSC Description:                     | TRANSPORTATION/TRAVEL/RELOCATION-TRAVEL/LODGING/RECRUITMENT : PASSENGER AIR CHARTER |
| NAICS:                            | 481211            | NAICS Description:                   | NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION                                 |
| Entity City:                      | MEMPHIS           | Entity State:                        | TN  |
| Entity ZIP Code:                  | 381181547         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | KQWXKVLGRZ96  |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5      | Ultimate Parent Legal Business Name: | FEDEX CORPORATION   |
| Legal Business Name:              | FEDEX CORPORATION | CAGE Code:                           | -   |

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | HTC71116DCC12   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$457,030.31  |
| Date Signed:                      | Jul 13, 2016      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776              | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ     | PSC Type:                            | S   |
| PSC:                              | V221              | PSC Description:                     | TRANSPORTATION/TRAVEL/RELOCATION-TRAVEL/LODGING/RECRUITMENT : PASSENGER AIR CHARTER |
| NAICS:                            | 481212            | NAICS Description:                   | NONSCHEDULED CHARTERED FREIGHT AIR TRANSPORTATION                                   |
| Entity City:                      | TULSA             | Entity State:                        | OK  |
| Entity ZIP Code:                  | 741152219         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | XL2KACMKBJZ3  |
| Ultimate Parent Unique Entity ID: | XL2KACMKBJZ3      | Ultimate Parent Legal Business Name: | PATRIOT TEAM  |
| Legal Business Name:              | PATRIOT TEAM      | CAGE Code:                           | -   |

|                                   |                           |                                      |                                |
|-----------------------------------|---------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | N0014095DF021                  |
| Modification Number:              | 0                         | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$333,183.00                   |
| Date Signed:                      | Jul 22, 1999              | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVAL SEA SYSTEMS COMMAND | PSC Type:                            | S                              |
| PSC:                              | J998                      | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (EAST) |
| NAICS:                            | -                         | NAICS Description:                   | -                              |
| Entity City:                      | ALEXANDRIA                | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 223103226                 | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | SD7ABX8S2G79                   |
| Ultimate Parent Unique Entity ID: | SD7ABX8S2G79              | Ultimate Parent Legal Business Name: | VSE CORPORATION                |
| Legal Business Name:              | VSE CORPORATION           | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | N4008009D0512                               |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$41,642.00                                 |
| Date Signed:                      | Apr 16, 2015                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY                            |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON     | PSC Type:                            | S   |
| PSC:                              | S216                         | PSC Description:                     | HOUSEKEEPING- FACILITIES OPERATIONS SUPPORT |
| NAICS:                            | 561210                       | NAICS Description:                   | FACILITIES SUPPORT SERVICES                 |
| Entity City:                      | CAPE CANAVERAL               | Entity State:                        | FL  |
| Entity ZIP Code:                  | 329203721                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | NRM4CHKGTCE7                                |
| Ultimate Parent Unique Entity ID: | JDMJS79WLJ64                 | Ultimate Parent Legal Business Name: | IAP WORLD SERVICES INC.                     |
| Legal Business Name:              | IAP WORLDWIDE SERVICES, INC. | CAGE Code:                           | -   |

  

|                                   |                                   |                                      |   |
|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                              | Reference IDV:                       | N4008507D0434                                       |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$4,764.92  |
| Date Signed:                      | Mar 3, 2016                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY                                    |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC        | PSC Type:                            | S   |
| PSC:                              | Z2NZ                              | PSC Description:                     | REPAIR OR ALTERATION OF OTHER UTILITIES             |
| NAICS:                            | 238220                            | NAICS Description:                   | PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS |
| Entity City:                      | NEWPORT NEWS                      | Entity State:                        | VA  |
| Entity ZIP Code:                  | 236064221                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | NT7HEK3DL163  |
| Ultimate Parent Unique Entity ID: | NT7HEK3DL163                      | Ultimate Parent Legal Business Name: | MECHANICAL RESOURCES INC                            |
| Legal Business Name:              | MECHANICAL RESOURCES INCORPORATED | CAGE Code:                           | -   |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | N6600115D0341   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$28,896.85   |
| Date Signed:                      | Jan 10, 2017                                   | 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 EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES  |
| Entity City:                      | MCLEAN   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 221023702                                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MMLKPW9JLX64  |
| Ultimate Parent Unique Entity ID: | RE7WMNV9L719                                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION                                    |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SP060011D0008  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$331.54   |
| Date Signed:                      | Nov 1, 2014              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY               | PSC Type:                            | P  |
| PSC:                              | 9130                     | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                   | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | BAY MINETTE              | Entity State:                        | AL   |
| Entity ZIP Code:                  | 365073603                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | KPHTRQZWHWC5   |
| Ultimate Parent Unique Entity ID: | KPHTRQZWHWC5             | Ultimate Parent Legal Business Name: | BAY MINETTE AVIATION INC   |
| Legal Business Name:              | BAY MINETTE AVIATION INC | CAGE Code:                           | -  |

  

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | SP060011D0051  |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$389.20   |
| Date Signed:                      | Nov 1, 2014            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY             | PSC Type:                            | P  |
| PSC:                              | 9130                   | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                 | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | COLLEGE STATION        | Entity State:                        | TX   |
| Entity ZIP Code:                  | 778458578              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | DK8UBPSM5HU3   |
| Ultimate Parent Unique Entity ID: | HH6VX5XDL284           | Ultimate Parent Legal Business Name: | THE TEXAS A&M UNIVERSITY SYSTEM  |
| Legal Business Name:              | TEXAS A & M UNIVERSITY | CAGE Code:                           | -  |

  

|                                   |                                       |                                      |  |
|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                  | Reference IDV:                       | SP060014D1257                                |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$21,180.69                                  |
| Date Signed:                      | Sep 28, 2015                          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                            | PSC Type:                            | P  |
| PSC:                              | 9130                                  | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MC LEAN                               | Entity State:                        | VA   |
| Entity ZIP Code:                  | 221023814                             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | QDHNQJ9FHJW1                                 |
| Ultimate Parent Unique Entity ID: | QDHNQJ9FHJW1                          | Ultimate Parent Legal Business Name: | UNITED CAPITAL INVESTMENT GROUP INC.         |
| Legal Business Name:              | UNITED CAPITAL INVESTMENT GROUP, INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | SP060015D0084  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,097.54   |
| Date Signed:                      | Apr 1, 2015        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY         | PSC Type:                            | P  |
| PSC:                              | 9130               | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720             | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | ANN ARBOR          | Entity State:                        | MI   |
| Entity ZIP Code:                  | 481082206          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | EVM5L8672MN5   |
| Ultimate Parent Unique Entity ID: | EBK6VMADMUF5       | Ultimate Parent Legal Business Name: | CRS ACQUISITION CORPORATION  |
| Legal Business Name:              | AVFUEL CORPORATION | CAGE Code:                           | -  |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP060015D0104                                |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$295.76                                     |
| Date Signed:                      | Feb 21, 2016                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                     | PSC Type:                            | P  |
| PSC:                              | 9130                           | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                         | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | BAY MINETTE                    | Entity State:                        | AL   |
| Entity ZIP Code:                  | 365073603                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | KPHTRQZWHWC5                                 |
| Ultimate Parent Unique Entity ID: | KPHTRQZWHWC5                   | Ultimate Parent Legal Business Name: | BAY MINETTE AVIATION INC                     |
| Legal Business Name:              | SKYWARRIOR FLIGHT SUPPORT INC. | CAGE Code:                           | -  |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE1C115D1062                                       |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$30.50   |
| Date Signed:                      | Aug 24, 2015                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                            |
| Contracting Office Name:          | DLA TROOP SUPPORT             | PSC Type:                            | P   |
| PSC:                              | 9925                          | PSC Description:                     | ECCLESIASTICAL EQUIPMENT, FURNISHINGS, AND SUPPLIES |
| NAICS:                            | 315280                        | NAICS Description:                   | OTHER CUT AND SEW APPAREL MANUFACTURING             |
| Entity City:                      | MOUNT MORRIS                  | Entity State:                        | MI  |
| Entity ZIP Code:                  | 484582132                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | ZCZTMLJWMC94  |
| Ultimate Parent Unique Entity ID: | ZCZTMLJWMC94                  | Ultimate Parent Legal Business Name: | MICHIGAN CHURCH SUPPLY CO INC                       |
| Legal Business Name:              | MICHIGAN CHURCH SUPPLY CO INC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE2D116D0003   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$288.00  |
| Date Signed:                      | Jun 20, 2017      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6525              | PSC Description:                     | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY               |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | SUMMERVILLE       | Entity State:                        | SC  |
| Entity ZIP Code:                  | 294857539         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | F94XS86GJLL7  |
| Ultimate Parent Unique Entity ID: | F94XS86GJLL7      | Ultimate Parent Legal Business Name: | FEDMEDICAL INC  |
| Legal Business Name:              | FEDMEDICAL, INC.  | CAGE Code:                           | 3EG46   |

  

|                                   |                      |                                      |   |
|-----------------------------------|----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPE2DH15D0007   |
| Modification Number:              | 0                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$1,060.00  |
| Date Signed:                      | May 18, 2015         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT    | PSC Type:                            | P   |
| PSC:                              | 6530                 | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450               | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | GROVER               | Entity State:                        | MO  |
| Entity ZIP Code:                  | 630402126            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | KECHQ6LN3HN7  |
| Ultimate Parent Unique Entity ID: | KECHQ6LN3HN7         | Ultimate Parent Legal Business Name: | PROAIM AMERICAS LLC   |
| Legal Business Name:              | PROAIM AMERICAS, LLC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0296               | Reference IDV:                       | SPE2DH16D0017   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$838.12  |
| Date Signed:                      | Jun 26, 2017       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT  | PSC Type:                            | P   |
| PSC:                              | 6515               | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| NAICS:                            | 423450             | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MC LEAN            | Entity State:                        | VA  |
| Entity ZIP Code:                  | 221013906          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | QDK3NM1KYN91  |
| Ultimate Parent Unique Entity ID: | QDK3NM1KYN91       | Ultimate Parent Legal Business Name: | TRYCO INCORPORATED  |
| Legal Business Name:              | TRYCO INCORPORATED | CAGE Code:                           | 0JP74   |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SPE2DH16D0018   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$5,409.60  |
| Date Signed:                      | Aug 23, 2017                               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                          | PSC Type:                            | P   |
| PSC:                              | 6530                                       | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450                                     | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | PISCATAWAY                                 | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 088544103                                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | TVJCF48T79L9  |
| Ultimate Parent Unique Entity ID: | LKV3QN1ND7D1                               | Ultimate Parent Legal Business Name: | JOHNSON & JOHNSON   |
| Legal Business Name:              | JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC. | CAGE Code:                           | 79717   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                  |   |   |
|--------------------------------------|----------------------------------|---|---|
| Contract ID:                         | 0296                             | Reference IDV:                          | SPE30014DP257                                     |
| Modification Number:                 | 0                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$323.70  |
| Date Signed:                         | May 15, 2015                     | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                             | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:             | DLA TROOP SUPPORT                | PSC Type:                               | P   |
| PSC:                                 | 8915                             | PSC Description:                        | FRUITS AND VEGETABLES                             |
| NAICS:                               | 424480                           | NAICS Description:                      | FRESH FRUIT AND VEGETABLE<br>MERCHANT WHOLESALERS |
| Entity City:                         | ASHLAND                          | Entity State:                           | VA  |
| Entity ZIP Code:                     | 230057454                        | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                | Unique Entity ID:                       | G1F5G5FB1BE8                                      |
| Ultimate Parent Unique<br>Entity ID: | G1F5G5FB1BE8                     | Ultimate Parent Legal<br>Business Name: | PRODUCE SOURCE PARTNERS,<br>INC.                  |
| Legal Business Name:                 | PRODUCE SOURCE PARTNERS,<br>INC. | CAGE Code:                              | -   |

  

|                                      |                   |   |   |
|--------------------------------------|-------------------|---|---|
| Contract ID:                         | 0296              | Reference IDV:                          | SPE30016D4016   |
| Modification Number:                 | 0                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$2,828.17  |
| Date Signed:                         | May 2, 2016       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                    |
| Contracting Office Name:             | DLA TROOP SUPPORT | PSC Type:                               | P   |
| PSC:                                 | 8940              | PSC Description:                        | SPECIAL DIETARY FOODS AND<br>FOOD SPECIALTY<br>PREPARATIONS |
| NAICS:                               | 311812            | NAICS Description:                      | COMMERCIAL BAKERIES   |
| Entity City:                         | GARDENA           | Entity State:                           | CA  |
| Entity ZIP Code:                     | 902481510         | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | N7LLWQCH4CS9  |
| Ultimate Parent Unique<br>Entity ID: | N7LLWQCH4CS9      | Ultimate Parent Legal<br>Business Name: | USFI INC.   |
| Legal Business Name:                 | USFI, INC.        | CAGE Code:                              | -   |

  

|                                      |                   |   |   |
|--------------------------------------|-------------------|---|---|
| Contract ID:                         | 0296              | Reference IDV:                          | SPE30017D4021   |
| Modification Number:                 | 0                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$38.12   |
| Date Signed:                         | Jun 18, 2017      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                    |
| Contracting Office Name:             | DLA TROOP SUPPORT | PSC Type:                               | P   |
| PSC:                                 | 8940              | PSC Description:                        | SPECIAL DIETARY FOODS AND<br>FOOD SPECIALTY<br>PREPARATIONS |
| NAICS:                               | 311812            | NAICS Description:                      | COMMERCIAL BAKERIES   |
| Entity City:                         | GARDENA           | Entity State:                           | CA  |
| Entity ZIP Code:                     | 902483100         | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | N7LLWQCH4CS9  |
| Ultimate Parent Unique<br>Entity ID: | N7LLWQCH4CS9      | Ultimate Parent Legal<br>Business Name: | USFI INC.   |
| Legal Business Name:                 | USFI, INC.        | CAGE Code:                              | 1JU48   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE5EY14D0563                                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$3,237.00  |
| Date Signed:                      | Feb 11, 2016                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION                  | PSC Type:                            | P   |
| PSC:                              | 5330                          | PSC Description:                     | PACKING AND GASKET MATERIALS                      |
| NAICS:                            | 339991                        | NAICS Description:                   | GASKET, PACKING, AND SEALING DEVICE MANUFACTURING |
| Entity City:                      | MIRAMAR                       | Entity State:                        | FL  |
| Entity ZIP Code:                  | 330253969                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | LCTLQ6E76UG3                                      |
| Ultimate Parent Unique Entity ID: | YQWKDTNVB4J9                  | Ultimate Parent Legal Business Name: | JAMAICA BEARINGS CO INC                           |
| Legal Business Name:              | JAMAICA AEROSPACE COMPANY LLC | CAGE Code:                           | -   |

  

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE8EG15D0089   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$148.26  |
| Date Signed:                      | Jan 23, 2016             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 9535                     | PSC Description:                     | PLATE, SHEET, STRIP, AND FOIL; NONFERROUS BASE METAL                          |
| NAICS:                            | 331491                   | NAICS Description:                   | NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM) ROLLING, DRAWING, AND EXTRUDING |
| Entity City:                      | GASTON                   | Entity State:                        | SC  |
| Entity ZIP Code:                  | 290538249                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | HQQ8KVDLDB68  |
| Ultimate Parent Unique Entity ID: | HQQ8KVDLDB68             | Ultimate Parent Legal Business Name: | CHARLESTON ALUMINUM LLC   |
| Legal Business Name:              | CHARLESTON ALUMINUM, LLC | CAGE Code:                           | -   |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE8EG16D0015                                  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$7,484.40                                     |
| Date Signed:                      | Mar 8, 2017                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA TROOP SUPPORT             | PSC Type:                            | P  |
| PSC:                              | 8010                          | PSC Description:                     | PAINTS, DOPES, VARNISHES, AND RELATED PRODUCTS |
| NAICS:                            | 325510                        | NAICS Description:                   | PAINT AND COATING MANUFACTURING                |
| Entity City:                      | SAINT LOUIS                   | Entity State:                        | MO   |
| Entity ZIP Code:                  | 631341000                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | TACMEJLYTNH3                                   |
| Ultimate Parent Unique Entity ID: | M22TH421VZK4                  | Ultimate Parent Legal Business Name: | THE LIGHTHOUSE FOR THE BLIND                   |
| Legal Business Name:              | LIGHTHOUSE FOR THE BLIND, THE | CAGE Code:                           | 0FTT5  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                      |                                      |   |
|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SPM1C111DB015                             |
| Modification Number:              | 0                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$4,662.00                                |
| Date Signed:                      | Sep 13, 2014                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA TROOP SUPPORT                    | PSC Type:                            | P   |
| PSC:                              | 8455                                 | PSC Description:                     | BADGES AND INSIGNIA                       |
| NAICS:                            | 339914                               | NAICS Description:                   | COSTUME JEWELRY AND NOVELTY MANUFACTURING |
| Entity City:                      | KINSTON                              | Entity State:                        | NC  |
| Entity ZIP Code:                  | 285048321                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | GRKCK6HSKE51                              |
| Ultimate Parent Unique Entity ID: | GRKCK6HSKE51                         | Ultimate Parent Legal Business Name: | LIONS INDUSTRIES FOR THE BLIND INC.       |
| Legal Business Name:              | LIONS INDUSTRIES FOR THE BLIND, INC. | CAGE Code:                           | -   |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM2DE11D7236   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,482.00  |
| Date Signed:                      | Jan 22, 2016      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6640              | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WARSAW            | Entity State:                        | IN  |
| Entity ZIP Code:                  | 465802746         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | KZVRFB7NM8T1  |
| Ultimate Parent Unique Entity ID: | DMQCTMPMH684      | Ultimate Parent Legal Business Name: | -   |
| Legal Business Name:              | ZIMMER US, INC.   | CAGE Code:                           | -   |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPM2DE13D7292   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$4,048.99  |
| Date Signed:                      | Jun 26, 2014              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P   |
| PSC:                              | 6640                      | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                    | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MAHWAH                    | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 074302002                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | E5DLYCJBNYX7  |
| Ultimate Parent Unique Entity ID: | LUKNHKAUQG65              | Ultimate Parent Legal Business Name: | STRYKER CORPORATION   |
| Legal Business Name:              | HOWMEDICA OSTEONICS CORP. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPM30013DP169                                  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$34.59  |
| Date Signed:                      | May 11, 2016               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA TROOP SUPPORT          | PSC Type:                            | P  |
| PSC:                              | 8915                       | PSC Description:                     | FRUITS AND VEGETABLES                          |
| NAICS:                            | 424480                     | NAICS Description:                   | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS |
| Entity City:                      | EL PASO                    | Entity State:                        | TX   |
| Entity ZIP Code:                  | 799251334                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | LDGJGZRTN7K3                                   |
| Ultimate Parent Unique Entity ID: | LDGJGZRTN7K3               | Ultimate Parent Legal Business Name: | SEGOVIAS DISTRIBUTING INC.                     |
| Legal Business Name:              | SEGOVIAS DISTRIBUTING INC. | CAGE Code:                           | -  |

|                                   |                                    |                                      |                                     |
|-----------------------------------|------------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                               | Reference IDV:                       | SPM7LX11D9021                       |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$54,719.62                         |
| Date Signed:                      | Jan 31, 2013                       | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DLA LAND AND MARITIME              | PSC Type:                            | P                                   |
| PSC:                              | 2540                               | PSC Description:                     | VEHICULAR FURNITURE AND ACCESSORIES |
| NAICS:                            | 332313                             | NAICS Description:                   | PLATE WORK MANUFACTURING            |
| Entity City:                      | LADSON                             | Entity State:                        | SC                                  |
| Entity ZIP Code:                  | 294563802                          | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | HDBEN6SW3531                        |
| Ultimate Parent Unique Entity ID: | VF58HFRNGEL8                       | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS CORPORATION        |
| Legal Business Name:              | FORCE PROTECTION INDUSTRIES, (INC) | CAGE Code:                           | -                                   |

|                                   |   |                                      |                                       |
|-----------------------------------|---|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296  | Reference IDV:                       | SPM8EC12D0012                         |
| Modification Number:              | 0   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$81,935.70                           |
| Date Signed:                      | Nov 10, 2015                                    | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA TROOP SUPPORT                               | PSC Type:                            | P                                     |
| PSC:                              | 3805  | PSC Description:                     | EARTH MOVING AND EXCAVATING EQUIPMENT |
| NAICS:                            | 333120  | NAICS Description:                   | CONSTRUCTION MACHINERY MANUFACTURING  |
| Entity City:                      | ASHEVILLE                                       | Entity State:                        | NC                                    |
| Entity ZIP Code:                  | 288033447                                       | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -   | Unique Entity ID:                    | PLMJCKKHH4Q5                          |
| Ultimate Parent Unique Entity ID: | JLU1ZJYTXR83                                    | Ultimate Parent Legal Business Name: | AB VOLVO                              |
| Legal Business Name:              | VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA, LLC | CAGE Code:                           | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | W52H0906A5011   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$832.12  |
| Date Signed:                      | Nov 1, 2011             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                    | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QK ACC-RI             | PSC Type:                            | S   |
| PSC:                              | J043                    | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- PUMPS AND COMPRESSORS  |
| NAICS:                            | 811310                  | NAICS Description:                   | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE |
| Entity City:                      | MOLINE                  | Entity State:                        | IL  |
| Entity ZIP Code:                  | 61265                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | UJZ2NDYMMKS5  |
| Ultimate Parent Unique Entity ID: | UJZ2NDYMMKS5            | Ultimate Parent Legal Business Name: | A-L-L EQUIPMENT COMPANY   |
| Legal Business Name:              | A-L-L EQUIPMENT COMPANY | CAGE Code:                           | -   |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296                                       | Reference IDV:                       | W911PT06A0007   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$3,873.75  |
| Date Signed:                      | Jul 24, 2009                               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                       | Contracting Agency:                  | DEPT OF THE ARMY                                      |
| Contracting Office Name:          | W6QK ACC WVA                               | PSC Type:                            | P   |
| PSC:                              | 3455                                       | PSC Description:                     | CUTTING TOOLS FOR MACHINE TOOLS                       |
| NAICS:                            | 333515                                     | NAICS Description:                   | CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING |
| Entity City:                      | TROY                                       | Entity State:                        | NY  |
| Entity ZIP Code:                  | 121802821                                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C5D4LXJNLNA7  |
| Ultimate Parent Unique Entity ID: | C5D4LXJNLNA7                               | Ultimate Parent Legal Business Name: | BLANCHARD INDUSTRIAL SUPPLIES INC.                    |
| Legal Business Name:              | BLANCHARD INDUSTRIAL SUPPLIES INCORPORATED | CAGE Code:                           | -   |

  

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | FA282304D0002                                      |
| Modification Number:              | 1                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jan 22, 2010         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                 | Contracting Agency:                  | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:          | FA2823 AFTC PZIO     | PSC Type:                            | S  |
| PSC:                              | Z111                 | PSC Description:                     | MAINT-REP-ALT/OFFICE BLDGS                         |
| NAICS:                            | 236220               | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | LA VERNE             | Entity State:                        | CA   |
| Entity ZIP Code:                  | 91750                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | T3AHC65DBKF7                                       |
| Ultimate Parent Unique Entity ID: | T3AHC65DBKF7         | Ultimate Parent Legal Business Name: | ACE ENGINEERING INC.                               |
| Legal Business Name:              | ACE ENGINEERING, INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | N5523609D0020   |
| Modification Number:              | 1                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | -\$2,200.00   |
| Date Signed:                      | Nov 22, 2011                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                                      |
| Contracting Office Name:          | SOUTHWEST REGIONAL MAINT CENTER     | PSC Type:                            | S   |
| PSC:                              | W099                                | PSC Description:                     | LEASE OR RENTAL OF EQUIPMENT- MISCELLANEOUS           |
| NAICS:                            | 332323                              | NAICS Description:                   | ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING |
| Entity City:                      | CLEVELAND                           | Entity State:                        | OH  |
| Entity ZIP Code:                  | 441311023                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | FTJXUSBB6GC1  |
| Ultimate Parent Unique Entity ID: | MUT3ANPFMZ5                         | Ultimate Parent Legal Business Name: | WACO HOLDINGS INC.                                    |
| Legal Business Name:              | ARISE SCAFFOLDING & EQUIPMENT, INC. | CAGE Code:                           | -   |

  

|                                   |                                      |                                      |   |
|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP450012D0018                                   |
| Modification Number:              | 1                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | -\$509.85                                       |
| Date Signed:                      | Apr 10, 2014                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                        |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS         | PSC Type:                            | S   |
| PSC:                              | S222                                 | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE           |
| NAICS:                            | 562211                               | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL          |
| Entity City:                      | EAST CHICAGO                         | Entity State:                        | IN  |
| Entity ZIP Code:                  | 463122723                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | RXX8SWB12TE5                                    |
| Ultimate Parent Unique Entity ID: | M5DHHV4L2CX7                         | Ultimate Parent Legal Business Name: | GRUPO TRADEBE MEDIO AMBIENTE SOCIEDAD LIMITADA. |
| Legal Business Name:              | TRADEBE TREATMENT AND RECYCLING, LLC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE7M116D0005   |
| Modification Number:              | 1                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Mar 4, 2016           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P   |
| PSC:                              | 6150                  | PSC Description:                     | MISCELLANEOUS ELECTRIC POWER AND DISTRIBUTION EQUIPMENT |
| NAICS:                            | 336390                | NAICS Description:                   | OTHER MOTOR VEHICLE PARTS MANUFACTURING                 |
| Entity City:                      | OSHKOSH               | Entity State:                        | WI  |
| Entity ZIP Code:                  | 549037062             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | ZMXAHH8M8VL8  |
| Ultimate Parent Unique Entity ID: | JMAWJW69GV26          | Ultimate Parent Legal Business Name: | OSHKOSH CORPORATION                                     |
| Legal Business Name:              | OSHKOSH DEFENSE, LLC  | CAGE Code:                           | -   |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPE8E515D0016  |
| Modification Number:              | 1                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Sep 8, 2015                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA TROOP SUPPORT C&E (MAT&ME) | PSC Type:                            | P  |
| PSC:                              | 5450                           | PSC Description:                     | MISCELLANEOUS PREFABRICATED STRUCTURES                         |
| NAICS:                            | 423310                         | NAICS Description:                   | LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS |
| Entity City:                      | CAROL STREAM                   | Entity State:                        | IL   |
| Entity ZIP Code:                  | 601882213                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | U23MNWN6V2C7   |
| Ultimate Parent Unique Entity ID: | USNGPAZNVLM3                   | Ultimate Parent Legal Business Name: | TW METALS INC.   |
| Legal Business Name:              | TW METALS, INC.                | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPRPA112D007W  |
| Modification Number:              | 1                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jun 16, 2014                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION AT PHILADELPHIA, PA | PSC Type:                            | P  |
| PSC:                              | 1560                             | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS                             |
| NAICS:                            | 336413                           | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | HURST                            | Entity State:                        | TX   |
| Entity ZIP Code:                  | 760538030                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | N5QUZAYGPKM3   |
| Ultimate Parent Unique Entity ID: | HKUMGJBEMKN3                     | Ultimate Parent Legal Business Name: | TEXTRON INC.   |
| Legal Business Name:              | BELL HELICOPTER TEXTRON INC.     | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                    |   |  |
|--------------------------------------|------------------------------------|---|--|
| Contract ID:                         | 0296                               | Reference IDV:                          | N6523608D6805  |
| Modification Number:                 | 1A                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | -\$3,077.32  |
| Date Signed:                         | Sep 2, 2015                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                               | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ATLANTA)           | PSC Type:                               | S  |
| PSC:                                 | J059                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 541330                             | NAICS Description:                      | ENGINEERING SERVICES   |
| Entity City:                         | ATLANTA                            | Entity State:                           | GA   |
| Entity ZIP Code:                     | 303395665                          | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | FAK7LNGRNAN5   |
| Ultimate Parent Unique<br>Entity ID: | FAK7LNGRNAN5                       | Ultimate Parent Legal<br>Business Name: | SCIENTIFIC RESEARCH CORP   |
| Legal Business Name:                 | SCIENTIFIC RESEARCH<br>CORPORATION | CAGE Code:                              | -  |

  

|                                      |                        |   |  |
|--------------------------------------|------------------------|---|--|
| Contract ID:                         | 0296                   | Reference IDV:                          | F4260001D0027                                |
| Modification Number:                 | 1A                     | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order      | Action Obligation (\$):                 | -\$55,809.72                                 |
| Date Signed:                         | Sep 27, 2016           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                   | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA) |
| Contracting Office Name:             | DCMA SOUTHEAST         | PSC Type:                               | S  |
| PSC:                                 | R414                   | PSC Description:                        | SYSTEMS ENGINEERING<br>SERVICES              |
| NAICS:                               | 334111                 | NAICS Description:                      | ELECTRONIC COMPUTER<br>MANUFACTURING         |
| Entity City:                         | FORT WALTON BEACH      | Entity State:                           | FL   |
| Entity ZIP Code:                     | 325476638              | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                      | Unique Entity ID:                       | VN29VGL4X314                                 |
| Ultimate Parent Unique<br>Entity ID: | MKCAUUG2K7H6           | Ultimate Parent Legal<br>Business Name: | JACOBS ENGINEERING GROUP<br>INC.             |
| Legal Business Name:                 | JACOBS TECHNOLOGY INC. | CAGE Code:                              | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                    |   |  |
|--------------------------------------|------------------------------------|---|--|
| Contract ID:                         | 0296                               | Reference IDV:                          | N6523608D6805  |
| Modification Number:                 | 1B                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | -\$17,717.39   |
| Date Signed:                         | Sep 23, 2015                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9763                               | Contracting Agency:                     | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:             | DCMA SOUTHEAST (ATLANTA)           | PSC Type:                               | S  |
| PSC:                                 | J059                               | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- ELECTRICAL AND<br>ELECTRONIC EQUIPMENT<br>COMPONENTS |
| NAICS:                               | 541330                             | NAICS Description:                      | ENGINEERING SERVICES   |
| Entity City:                         | ATLANTA                            | Entity State:                           | GA   |
| Entity ZIP Code:                     | 303395665                          | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | FAK7LNGRNNAN5  |
| Ultimate Parent Unique<br>Entity ID: | FAK7LNGRNNAN5                      | Ultimate Parent Legal<br>Business Name: | SCIENTIFIC RESEARCH CORP   |
| Legal Business Name:                 | SCIENTIFIC RESEARCH<br>CORPORATION | CAGE Code:                              | -  |

  

|                                      |  |   |  |
|--------------------------------------|--|---|--|
| Contract ID:                         | 0296   | Reference IDV:                          | HC101307D2005                                |
| Modification Number:                 | 2  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                                | Action Obligation (\$):                 | \$4,097.16                                   |
| Date Signed:                         | Apr 17, 2008                                     | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AK   | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA) |
| Contracting Office Name:             | TELECOMMUNICATIONS<br>DIVISION- HC1013           | PSC Type:                               | S  |
| PSC:                                 | D399   | PSC Description:                        | OTHER ADP &<br>TELECOMMUNICATIONS SVCS       |
| NAICS:                               | 517110   | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS         |
| Entity City:                         | ARLINGTON  | Entity State:                           | VA   |
| Entity ZIP Code:                     | 222031665  | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | R649KR5942C3                                 |
| Ultimate Parent Unique<br>Entity ID: | LL22S1ELLY93                                     | Ultimate Parent Legal<br>Business Name: | QWEST GOVERNMENT SERVICES<br>INC             |
| Legal Business Name:                 | QWEST GOVERNMENT SERVICES<br>INCORPORATED (8481) | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |                                |
|-----------------------------------|------------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                               | Reference IDV:                       | N4002507D7007                  |
| Modification Number:              | 2                                  | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Oct 27, 2011                       | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | MID ATLANTIC REG MAINT CTR         | PSC Type:                            | S                              |
| PSC:                              | J998                               | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (EAST) |
| NAICS:                            | 336611                             | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | VIRGINIA BEACH                     | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 234641818                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | FUNFJRJAKGL2                   |
| Ultimate Parent Unique Entity ID: | FUNFJRJAKGL2                       | Ultimate Parent Legal Business Name: | BEACH MARINE SERVICES INC.     |
| Legal Business Name:              | BEACH MARINE SERVICES INCORPORATED | CAGE Code:                           | -                              |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296                                      | Reference IDV:                       | F0960303D0002   |
| Modification Number:              | 2   | Transaction Number:                  | 4   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Nov 24, 2009                              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700                                      | Contracting Agency:                  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:          | FA8523 AFLCMC WNKD                        | PSC Type:                            | S   |
| PSC:                              | R414                                      | PSC Description:                     | SYSTEMS ENGINEERING SERVICES  |
| NAICS:                            | 334511                                    | NAICS Description:                   | SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING |
| Entity City:                      | HERNDON                                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201713431                                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | QCJNUT2JTAW9  |
| Ultimate Parent Unique Entity ID: | PZQHGHI83LA1                              | Ultimate Parent Legal Business Name: | NORTHROP GRUMMAN CORPORATION  |
| Legal Business Name:              | NORTHROP GRUMMAN TECHNICAL SERVICES, INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296                                      | Reference IDV:                       | F0960303D0002   |
| Modification Number:              | 4   | Transaction Number:                  | 4   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Oct 7, 2010                               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700                                      | Contracting Agency:                  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:          | FA8540 AFLCMC WNKE                        | PSC Type:                            | S   |
| PSC:                              | R414                                      | PSC Description:                     | SYSTEMS ENGINEERING SERVICES  |
| NAICS:                            | 334511                                    | NAICS Description:                   | SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING |
| Entity City:                      | HERNDON                                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201713431                                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | QCJNUT2JTAW9  |
| Ultimate Parent Unique Entity ID: | PZQHGHI83LA1                              | Ultimate Parent Legal Business Name: | NORTHROP GRUMMAN CORPORATION  |
| Legal Business Name:              | NORTHROP GRUMMAN TECHNICAL SERVICES, INC. | CAGE Code:                           | -   |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP700012D1003   |
| Modification Number:              | 7                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$12,117.48   |
| Date Signed:                      | Oct 19, 2017          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:          | DCSO-P NEW CUMBERLAND | PSC Type:                            | P   |
| PSC:                              | 7025                  | PSC Description:                     | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS:                            | 532420                | NAICS Description:                   | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING       |
| Entity City:                      | ROSEMONT              | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600185303             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | P1GMLJLQG5D5  |
| Ultimate Parent Unique Entity ID: | JB4NTVR9XMN4          | Ultimate Parent Legal Business Name: | XEROX CORPORATION                                       |
| Legal Business Name:              | XEROX CORPORATION     | CAGE Code:                           | 5H3N6   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 8   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Mar 8, 2010                                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100  | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-APG                                    | PSC Type:                            | S  |
| PSC:                              | R414  | PSC Description:                     | SYSTEMS ENGINEERING SERVICES   |
| NAICS:                            | 541710  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | BELMAR  | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 077199168                                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | MNZVFP9BH766   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                                    | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN INTEGRATED SYSTEMS INCORPORATED | CAGE Code:                           | -  |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$758,663.92   |
| Date Signed:                      | Sep 15, 2007                                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100  | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-APG                                    | PSC Type:                            | S  |
| PSC:                              | R414  | PSC Description:                     | SYSTEMS ENGINEERING SERVICES   |
| NAICS:                            | 541710  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | BELMAR  | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 077199168                                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | MNZVFP9BH766   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                                    | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN INTEGRATED SYSTEMS INCORPORATED | CAGE Code:                           | -  |

  

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | F3365700D0023                              |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$938,545.97                               |
| Date Signed:                      | Sep 19, 2014                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                               | Contracting Agency:                  | DEPT OF THE AIR FORCE                      |
| Contracting Office Name:          | FA8519 AFLCMC WNKABA               | PSC Type:                            | P  |
| PSC:                              | 3990                               | PSC Description:                     | MISCELLANEOUS MATERIALS HANDLING EQUIPMENT |
| NAICS:                            | 336411                             | NAICS Description:                   | AIRCRAFT MANUFACTURING                     |
| Entity City:                      | ORLANDO                            | Entity State:                        | FL   |
| Entity ZIP Code:                  | 328095620                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | VLHKLKCH3EE8                               |
| Ultimate Parent Unique Entity ID: | JM3JK81FLWT3                       | Ultimate Parent Legal Business Name: | JOHN BEAN TECHNOLOGIES CORPORATION         |
| Legal Business Name:              | JOHN BEAN TECHNOLOGIES CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |  |   |  |
|--------------------------------------|--|---|--|
| Contract ID:                         | 0296                                       | Reference IDV:                          | HC101307D2006                                |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$44,588.83                                  |
| Date Signed:                         | Jun 7, 2007                                | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AK                                       | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA) |
| Contracting Office Name:             | TELECOMMUNICATIONS<br>DIVISION- HC1013     | PSC Type:                               | S  |
| PSC:                                 | D399                                       | PSC Description:                        | OTHER ADP &<br>TELECOMMUNICATIONS SVCS       |
| NAICS:                               | 517110                                     | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS         |
| Entity City:                         | FALLS CHURCH                               | Entity State:                           | VA   |
| Entity ZIP Code:                     | 220424453                                  | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | KLQZPHMGKK23                                 |
| Ultimate Parent Unique<br>Entity ID: | SJULQDJ8NZU7                               | Ultimate Parent Legal<br>Business Name: | HARRIS CORPORATION                           |
| Legal Business Name:                 | ARROWHEAD GLOBAL SOLUTIONS<br>INCORPORATED | CAGE Code:                              | -  |

  

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0296                                   | Reference IDV:                          | HC101312D03QE   |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                      | Action Obligation (\$):                 | \$7,946.65  |
| Date Signed:                         | Jul 31, 2013                           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AK                                   | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA)              |
| Contracting Office Name:             | TELECOMMUNICATIONS<br>DIVISION- HC1013 | PSC Type:                               | S   |
| PSC:                                 | D304                                   | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| NAICS:                               | 517110                                 | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS                      |
| Entity City:                         | ARLINGTON                              | Entity State:                           | VA  |
| Entity ZIP Code:                     | 222031665                              | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | R649KR5942C3  |
| Ultimate Parent Unique<br>Entity ID: | LL22S1ELLY93                           | Ultimate Parent Legal<br>Business Name: | QWEST GOVERNMENT SERVICES<br>INC                          |
| Legal Business Name:                 | QWEST GOVERNMENT SERVICES<br>INC       | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                            | Reference IDV:                       | HDEC0413D0014   |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$16,686.00   |
| Date Signed:                      | Jul 15, 2015                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                            | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)                        |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY       | PSC Type:                            | P   |
| PSC:                              | 7310                            | PSC Description:                     | FOOD COOKING, BAKING, AND SERVING EQUIPMENT             |
| NAICS:                            | 337215                          | NAICS Description:                   | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| Entity City:                      | MILO                            | Entity State:                        | ME  |
| Entity ZIP Code:                  | 044631740                       | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | G3RMGD2JLJR9  |
| Ultimate Parent Unique Entity ID: | G3RMGD2JLJR9                    | Ultimate Parent Legal Business Name: | JSI STORE FIXTURES INCORPORATED                         |
| Legal Business Name:              | JSI STORE FIXTURES INCORPORATED | CAGE Code:                           | -   |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | HTC71112DCC02   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,602,165.16  |
| Date Signed:                      | Sep 20, 2012      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776              | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ     | PSC Type:                            | S   |
| PSC:                              | V221              | PSC Description:                     | TRANSPORTATION/TRAVEL/RELOCATION-TRAVEL/LODGING/RECRUITMENT : PASSENGER AIR CHARTER |
| NAICS:                            | 481212            | NAICS Description:                   | NONSCHEDULED CHARTERED FREIGHT AIR TRANSPORTATION                                   |
| Entity City:                      | MEMPHIS           | Entity State:                        | TN  |
| Entity ZIP Code:                  | 381181516         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | KQWXKVLGRZ96  |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5      | Ultimate Parent Legal Business Name: | FEDEX CORPORATION   |
| Legal Business Name:              | FEDEX CORPORATION | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | HTC71116DCC10   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$754,211.21  |
| Date Signed:                      | Aug 2, 2016       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776              | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ     | PSC Type:                            | S   |
| PSC:                              | V221              | PSC Description:                     | TRANSPORTATION/TRAVEL/RELOCATION-TRAVEL/LODGING/RECRUITMENT : PASSENGER AIR CHARTER |
| NAICS:                            | 481212            | NAICS Description:                   | NONSCHEDULED CHARTERED FREIGHT AIR TRANSPORTATION                                   |
| Entity City:                      | MEMPHIS           | Entity State:                        | TN  |
| Entity ZIP Code:                  | 381181547         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | KQWXKVLGRZ96  |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5      | Ultimate Parent Legal Business Name: | FEDEX CORPORATION   |
| Legal Business Name:              | FEDEX CORPORATION | CAGE Code:                           | -   |

  

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | M0014608D9005  |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$3,542.07   |
| Date Signed:                      | Nov 28, 2012         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                 | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | COMMANDING OFFICER   | PSC Type:                            | P  |
| PSC:                              | 2840                 | PSC Description:                     | GAS TURBINES AND JET ENGINES, AIRCRAFT, PRIME MOVING; AND COMPONENTS |
| NAICS:                            | 336413               | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING           |
| Entity City:                      | NORTH KANSAS CITY    | Entity State:                        | MO   |
| Entity ZIP Code:                  | 641164142            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | FG94WVL9BLS7   |
| Ultimate Parent Unique Entity ID: | G452EMMFEE37         | Ultimate Parent Legal Business Name: | GRIDIRON CAPITAL LLC   |
| Legal Business Name:              | PAS TECHNOLOGIES INC | CAGE Code:                           | -  |

  

|                                   |                     |                                      |   |
|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0296                | Reference IDV:                       | N0003312D8000   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$662.66  |
| Date Signed:                      | Aug 1, 2016         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | MSC NORFOLK         | PSC Type:                            | P   |
| PSC:                              | 6810                | PSC Description:                     | CHEMICALS   |
| NAICS:                            | 424690              | NAICS Description:                   | OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS |
| Entity City:                      | WHIPPANY            | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 079811009           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | WK5QNB32R876  |
| Ultimate Parent Unique Entity ID: | NY2RNWDENUG7        | Ultimate Parent Legal Business Name: | DREW MARINE USA INC.                                    |
| Legal Business Name:              | DREW MARINE USA INC | CAGE Code:                           | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | N0018902D0042  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$93,724.00  |
| Date Signed:                      | May 1, 2007                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVSUP FLT LOG CTR NORFOLK | PSC Type:                            | S  |
| PSC:                              | R706                       | PSC Description:                     | LOGISTICS SUPPORT SERVICES   |
| NAICS:                            | 541611                     | NAICS Description:                   | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Entity City:                      | CHESAPEAKE                 | Entity State:                        | VA   |
| Entity ZIP Code:                  | 233201601                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | ENJTMRJY53Z8   |
| Ultimate Parent Unique Entity ID: | RQ13XQQKKQ67               | Ultimate Parent Legal Business Name: | AFOGNAK NATIVE CORPORATION   |
| Legal Business Name:              | FSS ALUTIIQ JOINT VENTURE  | CAGE Code:                           | -  |

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | N6246799D0859                                  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$1,023.00                                     |
| Date Signed:                      | Jun 1, 2000                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                               |
| Contracting Office Name:          | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                            | S  |
| PSC:                              | Z161                                | PSC Description:                     | MAINT-REP-ALT/FAMILY<br>HOUSING                |
| NAICS:                            | -                                   | NAICS Description:                   | -  |
| Entity City:                      | SAINT PETERSBU                      | Entity State:                        | FL   |
| Entity ZIP Code:                  | 33712                               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | PDV2N4LME4G4                                   |
| Ultimate Parent Unique Entity ID: | PDV2N4LME4G4                        | Ultimate Parent Legal Business Name: | THE PREVENTIVE MAINTENANCE<br>SERVICES COMPANY |
| Legal Business Name:              | THE PREVENTIVE MAINTENANCE<br>SER   | CAGE Code:                           | -  |

|                                   |                           |                                      |                                 |
|-----------------------------------|---------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | N6283699D6012                   |
| Modification Number:              | 0                         | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$5,195.00                      |
| Date Signed:                      | Nov 26, 2002              | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY                |
| Contracting Office Name:          | FAR EAST CONTRACTS OFFICE | PSC Type:                            | S                               |
| PSC:                              | Z161                      | PSC Description:                     | MAINT-REP-ALT/FAMILY<br>HOUSING |
| NAICS:                            | 561210                    | NAICS Description:                   | FACILITIES SUPPORT<br>SERVICES  |
| Entity City:                      | NISHI SONOGI-G            | Entity State:                        | JA                              |
| Entity ZIP Code:                  | 857-2                     | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | G9DKCPU5FTW3                    |
| Ultimate Parent Unique Entity ID: | G9DKCPU5FTW3              | Ultimate Parent Legal Business Name: | F.E. CO. LTD.                   |
| Legal Business Name:              | EFUI, K.K.                | CAGE Code:                           | -                               |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                               |
|-----------------------------------|-------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | N6523610D2839                 |
| Modification Number:              | 0                 | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$205,500.00                  |
| Date Signed:                      | Mar 28, 2011      | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC     | PSC Type:                            | S                             |
| PSC:                              | J058              | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330            | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | FAIRFAX           | Entity State:                        | VA                            |
| Entity ZIP Code:                  | 220303813         | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | N5RJW5NX32Y1                  |
| Ultimate Parent Unique Entity ID: | N5RJW5NX32Y1      | Ultimate Parent Legal Business Name: | W R SYSTEMS LTD.              |
| Legal Business Name:              | W R SYSTEMS LTD.  | CAGE Code:                           | -                             |

  

|                                   |                                   |                                      |   |
|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824613D0002   |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$14,699.64   |
| Date Signed:                      | Nov 22, 2016                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S   |
| PSC:                              | F108                              | PSC Description:                     | ENVIRONMENTAL SYSTEMS PROTECTION- ENVIRONMENTAL REMEDIATION |
| NAICS:                            | 562998                            | NAICS Description:                   | ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES           |
| Entity City:                      | YOKOHAMA                          | Entity State:                        | KANAGAWA  |
| Entity ZIP Code:                  | 2210021                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | NB8YL2PLZSX4  |
| Ultimate Parent Unique Entity ID: | NB8YL2PLZSX4                      | Ultimate Parent Legal Business Name: | KANTO KOSAN CO. LTD.  |
| Legal Business Name:              | KANTO KOSAN CO., LTD.             | CAGE Code:                           | -   |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SP060011D0028  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$558.14   |
| Date Signed:                      | Nov 1, 2014       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY        | PSC Type:                            | P  |
| PSC:                              | 9130              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720            | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | HARLINGEN         | Entity State:                        | TX   |
| Entity ZIP Code:                  | 785501750         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | SAV8VGA7RB33   |
| Ultimate Parent Unique Entity ID: | SAV8VGA7RB33      | Ultimate Parent Legal Business Name: | GULF AVIATION INC  |
| Legal Business Name:              | GULF AVIATION INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296                                    | Reference IDV:                       | SP060011D0113  |
| Modification Number:              | 0                                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$345.78   |
| Date Signed:                      | Nov 1, 2014                             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                              | PSC Type:                            | P  |
| PSC:                              | 9130                                    | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                                  | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | KILN                                    | Entity State:                        | MS   |
| Entity ZIP Code:                  | 395568039                               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | J135CLQAV461   |
| Ultimate Parent Unique Entity ID: | J135CLQAV461                            | Ultimate Parent Legal Business Name: | FREEMAN HOLDINGS OF MISSISSIPPI L.L.C.   |
| Legal Business Name:              | FREEMAN HOLDINGS OF MISSISSIPPI, L.L.C. | CAGE Code:                           | -  |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | SP060011D0119  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$94.62  |
| Date Signed:                      | Nov 1, 2014                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                        | PSC Type:                            | P  |
| PSC:                              | 9130                              | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                            | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | ALEXANDRIA                        | Entity State:                        | LA   |
| Entity ZIP Code:                  | 713035637                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | PF1HZ3K61921   |
| Ultimate Parent Unique Entity ID: | PF1HZ3K61921                      | Ultimate Parent Legal Business Name: | FREEMAN HOLDINGS OF LOUISIANA LLC  |
| Legal Business Name:              | FREEMAN HOLDINGS OF LOUISIANA LLC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                   | Reference IDV:                       | SP060011D0145  |
| Modification Number:              | 0                                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | \$453.07   |
| Date Signed:                      | Nov 21, 2014                           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                             | PSC Type:                            | P  |
| PSC:                              | 9130                                   | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                                 | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | FLORALA                                | Entity State:                        | AL   |
| Entity ZIP Code:                  | 364428614                              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                      | Unique Entity ID:                    | F4EAZ2GZZLF7   |
| Ultimate Parent Unique Entity ID: | LVZRAESK9C73                           | Ultimate Parent Legal Business Name: | SUNSHINE AERO INDUSTRIES INCORPORATED  |
| Legal Business Name:              | SUNSHINE AERO INDUSTRIES, INCORPORATED | CAGE Code:                           | -  |

  

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | SP060013D0030                                |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$630.50                                     |
| Date Signed:                      | Nov 1, 2014            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY             | PSC Type:                            | P  |
| PSC:                              | 9130                   | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                 | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | SAINT SIMONS ISLAND    | Entity State:                        | GA   |
| Entity ZIP Code:                  | 315222858              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | M5DYALP571A1                                 |
| Ultimate Parent Unique Entity ID: | M5DYALP571A1           | Ultimate Parent Legal Business Name: | GOLDEN ISLES F B O INC                       |
| Legal Business Name:              | GOLDEN ISLES F B O INC | CAGE Code:                           | -  |

  

|                                   |                      |                                      |                                       |
|-----------------------------------|----------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                 | Reference IDV:                       | SP47W116D0005                         |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$307.95                              |
| Date Signed:                      | Mar 17, 2016         | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL         | PSC Type:                            | P                                     |
| PSC:                              | 5340                 | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999               | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | VIRGINIA BEACH       | Entity State:                        | VA                                    |
| Entity ZIP Code:                  | 234533135            | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | H7WJBMKFSV78                          |
| Ultimate Parent Unique Entity ID: | H7WJBMKFSV78         | Ultimate Parent Legal Business Name: | MJL ENTERPRISES LLC                   |
| Legal Business Name:              | MJL ENTERPRISES, LLC | CAGE Code:                           | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPE1C115D1080                                       |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$139.05  |
| Date Signed:                      | Sep 23, 2016                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                            |
| Contracting Office Name:          | DLA TROOP SUPPORT              | PSC Type:                            | P   |
| PSC:                              | 9925                           | PSC Description:                     | ECCLESIASTICAL EQUIPMENT, FURNISHINGS, AND SUPPLIES |
| NAICS:                            | 315280                         | NAICS Description:                   | OTHER CUT AND SEW APPAREL MANUFACTURING             |
| Entity City:                      | BROOKLYN                       | Entity State:                        | NY  |
| Entity ZIP Code:                  | 112192533                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | WDUNJTHA2FU9  |
| Ultimate Parent Unique Entity ID: | WDUNJTHA2FU9                   | Ultimate Parent Legal Business Name: | SUSAN'S RELIGIOUS ARTICLES LLC                      |
| Legal Business Name:              | SUSAN'S RELIGIOUS ARTICLES LLC | CAGE Code:                           | -   |

  

|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0296               | Reference IDV:                       | SPE2D115D0007   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,589.01  |
| Date Signed:                      | Sep 27, 2016       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT  | PSC Type:                            | P   |
| PSC:                              | 6525               | PSC Description:                     | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY               |
| NAICS:                            | 423450             | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | LAFAYETTE          | Entity State:                        | CO  |
| Entity ZIP Code:                  | 800268867          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | HDJHV6JT5RX8  |
| Ultimate Parent Unique Entity ID: | HDJHV6JT5RX8       | Ultimate Parent Legal Business Name: | BUFFALO SUPPLY INC  |
| Legal Business Name:              | BUFFALO SUPPLY INC | CAGE Code:                           | -   |

  

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPE2DE14D0007   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$106.59  |
| Date Signed:                      | Jun 17, 2015            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT       | PSC Type:                            | P   |
| PSC:                              | 6640                    | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                  | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | ORDINARY                | Entity State:                        | VA  |
| Entity ZIP Code:                  | 23131                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JTC3FNHV8955  |
| Ultimate Parent Unique Entity ID: | JTC3FNHV8955            | Ultimate Parent Legal Business Name: | ROBERT H HARDER ASSOCIATES INC  |
| Legal Business Name:              | H&H MEDICAL CORPORATION | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0296               | Reference IDV:                       | SPE2DE15D0007   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$21.41   |
| Date Signed:                      | May 12, 2015       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT  | PSC Type:                            | P   |
| PSC:                              | 6640               | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450             | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MELVILLE           | Entity State:                        | NY  |
| Entity ZIP Code:                  | 117473824          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | D6MTSKS115L9  |
| Ultimate Parent Unique Entity ID: | D6MTSKS115L9       | Ultimate Parent Legal Business Name: | HENRY SCHEIN INC.   |
| Legal Business Name:              | HENRY SCHEIN, INC. | CAGE Code:                           | -   |

  

|                                   |                     |                                      |   |
|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0296                | Reference IDV:                       | SPE2DE15D0020   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$15,626.52   |
| Date Signed:                      | Nov 18, 2016        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT   | PSC Type:                            | P   |
| PSC:                              | 6640                | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450              | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | LONG ISLAND CITY    | Entity State:                        | NY  |
| Entity ZIP Code:                  | 111013492           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | U5ATKMN2PRX1  |
| Ultimate Parent Unique Entity ID: | U5ATKMN2PRX1        | Ultimate Parent Legal Business Name: | SIRONA DENTAL INC.  |
| Legal Business Name:              | SIRONA DENTAL, INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE2DE17D0004   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,192.35  |
| Date Signed:                      | Feb 10, 2017                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT             | PSC Type:                            | P   |
| PSC:                              | 6640                          | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                        | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | SAVANNAH                      | Entity State:                        | GA  |
| Entity ZIP Code:                  | 314199576                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | N5AZUAVUG9S9  |
| Ultimate Parent Unique Entity ID: | N5AZUAVUG9S9                  | Ultimate Parent Legal Business Name: | BRASSELER HOLDINGS PETER L P  |
| Legal Business Name:              | PETER BRASSELER HOLDINGS, LLC | CAGE Code:                           | 65096   |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE2DH14D0003   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$327.54  |
| Date Signed:                      | Oct 16, 2014      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6530              | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | NAPLES            | Entity State:                        | FL  |
| Entity ZIP Code:                  | 341081945         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | JAXJXHWLD8N1  |
| Ultimate Parent Unique Entity ID: | JAXJXHWLD8N1      | Ultimate Parent Legal Business Name: | ARTHREX INC.  |
| Legal Business Name:              | ARTHREX, INC.     | CAGE Code:                           | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE2DH14D0008   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$2,219.45  |
| Date Signed:                      | Feb 26, 2016      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6515              | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | UNION CITY        | Entity State:                        | CA  |
| Entity ZIP Code:                  | 945871217         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | N8J9KF3JUJ34  |
| Ultimate Parent Unique Entity ID: | N8J9KF3JUJ34      | Ultimate Parent Legal Business Name: | ABAXIS INC.   |
| Legal Business Name:              | ABAXIS, INC.      | CAGE Code:                           | -   |

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPE2DV17D2541   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$46.27   |
| Date Signed:                      | Aug 25, 2017                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                | PSC Type:                            | P   |
| PSC:                              | 6515                             | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| NAICS:                            | 423450                           | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MECHANICSVILLE                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 231162015                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | FBK9DN1ACF95  |
| Ultimate Parent Unique Entity ID: | JKRHCVNN6CJ5                     | Ultimate Parent Legal Business Name: | OWENS & MINOR INC.  |
| Legal Business Name:              | OWENS & MINOR DISTRIBUTION, INC. | CAGE Code:                           | 9C381   |

|                                   |                    |                                      |                            |
|-----------------------------------|--------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | SPE30013DW337              |
| Modification Number:              | 0                  | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$139.55                   |
| Date Signed:                      | Oct 21, 2014       | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA TROOP SUPPORT  | PSC Type:                            | P                          |
| PSC:                              | 8920               | PSC Description:                     | BAKERY AND CEREAL PRODUCTS |
| NAICS:                            | 311812             | NAICS Description:                   | COMMERCIAL BAKERIES        |
| Entity City:                      | SAN DIEGO          | Entity State:                        | CA                         |
| Entity ZIP Code:                  | 921547402          | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | Z5KEUYVPT4N8               |
| Ultimate Parent Unique Entity ID: | Z5KEUYVPT4N8       | Ultimate Parent Legal Business Name: | S & S BAKERY INC.          |
| Legal Business Name:              | S & S BAKERY, INC. | CAGE Code:                           | -                          |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPE3S114DZ104                              |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$19,104.00                                |
| Date Signed:                      | Oct 13, 2016              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P  |
| PSC:                              | 8970                      | PSC Description:                     | COMPOSITE FOOD PACKAGES                    |
| NAICS:                            | 311999                    | NAICS Description:                   | ALL OTHER MISCELLANEOUS FOOD MANUFACTURING |
| Entity City:                      | BROOKLYN                  | Entity State:                        | NY   |
| Entity ZIP Code:                  | 112193766                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | JF9HLHJ3GCH8                               |
| Ultimate Parent Unique Entity ID: | JF9HLHJ3GCH8              | Ultimate Parent Legal Business Name: | HEALTHWAY GROUP LLC THE                    |
| Legal Business Name:              | HEALTHWAY GROUP, LLC, THE | CAGE Code:                           | -  |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE4AX14D9424  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,163.65   |
| Date Signed:                      | Oct 22, 2014                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION                  | PSC Type:                            | P  |
| PSC:                              | 1615                          | PSC Description:                     | HELICOPTER ROTOR BLADES, DRIVE MECHANISMS AND COMPONENTS   |
| NAICS:                            | 336413                        | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | STRATFORD                     | Entity State:                        | CT   |
| Entity ZIP Code:                  | 066141378                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | UTJWTSLMFNG4   |
| Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4                  | Ultimate Parent Legal Business Name: | UNITED TECHNOLOGIES CORPORATION                            |
| Legal Business Name:              | SIKORSKY AIRCRAFT CORPORATION | CAGE Code:                           | -  |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPE7LX16D0023   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$376.60  |
| Date Signed:                      | Nov 24, 2015              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA LAND AND MARITIME     | PSC Type:                            | P   |
| PSC:                              | 2815                      | PSC Description:                     | DIESEL ENGINES AND COMPONENTS   |
| NAICS:                            | 333415                    | NAICS Description:                   | AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMENT MANUFACTURING |
| Entity City:                      | MEMPHIS                   | Entity State:                        | TN  |
| Entity ZIP Code:                  | 381186328                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | K2U7EFZ3LPU7  |
| Ultimate Parent Unique Entity ID: | K2U7EFZ3LPU7              | Ultimate Parent Legal Business Name: | CUMMINS MID-SOUTH L.L.C.  |
| Legal Business Name:              | CUMMINS MID-SOUTH, L.L.C. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296                                     | Reference IDV:                       | SPE7M117D0001                           |
| Modification Number:              | 0  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$168.51                                |
| Date Signed:                      | Nov 17, 2016                             | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 97AS                                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                |
| Contracting Office Name:          | DLA LAND AND MARITIME                    | PSC Type:                            | P                                       |
| PSC:                              | 6135                                     | PSC Description:                     | BATTERIES, NONRECHARGEABLE              |
| NAICS:                            | 335912                                   | NAICS Description:                   | PRIMARY BATTERY MANUFACTURING           |
| Entity City:                      | GREENVILLE                               | Entity State:                        | NC                                      |
| Entity ZIP Code:                  | 278349050                                | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -  | Unique Entity ID:                    | LJB6SS6Y6F68                            |
| Ultimate Parent Unique Entity ID: | LJB6SS6Y6F68                             | Ultimate Parent Legal Business Name: | EASTERN CAROLINA VOCATIONAL CENTER INC. |
| Legal Business Name:              | EASTERN CAROLINA VOCATIONAL CENTER, INC. | CAGE Code:                           | -                                       |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | SPE8E315D0010   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$1,643.35  |
| Date Signed:                      | Mar 11, 2015                                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                              | PSC Type:                            | P   |
| PSC:                              | 5680   | PSC Description:                     | MISCELLANEOUS CONSTRUCTION MATERIALS  |
| NAICS:                            | 423610   | NAICS Description:                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | FAIRFIELD                                      | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 070043561                                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MA1VZ6667CB1  |
| Ultimate Parent Unique Entity ID: | RE7WMNV9L719                                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | -   |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                   | Reference IDV:                       | SPE8E615D0004  |
| Modification Number:              | 0                                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                      | Action Obligation (\$):              | \$3,031.23   |
| Date Signed:                      | Apr 20, 2017                           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA TROOP SUPPORT                      | PSC Type:                            | P  |
| PSC:                              | 5510                                   | PSC Description:                     | LUMBER AND RELATED BASIC WOOD MATERIALS                        |
| NAICS:                            | 423310                                 | NAICS Description:                   | LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS |
| Entity City:                      | BALTIMORE                              | Entity State:                        | MD   |
| Entity ZIP Code:                  | 212244774                              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                      | Unique Entity ID:                    | R7WLALJ5U586   |
| Ultimate Parent Unique Entity ID: | R7WLALJ5U586                           | Ultimate Parent Legal Business Name: | MIDDLE ATLANTIC WHOLESALE LUMBER INC.                          |
| Legal Business Name:              | MIDDLE ATLANTIC WHOLESALE LUMBER, INC. | CAGE Code:                           | 02YC4  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE8EG15D0076   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$20,160.00   |
| Date Signed:                      | Jan 11, 2016             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 9535                     | PSC Description:                     | PLATE, SHEET, STRIP, AND FOIL; NONFERROUS BASE METAL                          |
| NAICS:                            | 331491                   | NAICS Description:                   | NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM) ROLLING, DRAWING, AND EXTRUDING |
| Entity City:                      | GASTON                   | Entity State:                        | SC  |
| Entity ZIP Code:                  | 290538249                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | HQQ8KVDLDB68  |
| Ultimate Parent Unique Entity ID: | HQQ8KVDLDB68             | Ultimate Parent Legal Business Name: | CHARLESTON ALUMINUM LLC   |
| Legal Business Name:              | CHARLESTON ALUMINUM, LLC | CAGE Code:                           | -   |

  

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE8EG15D0088   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$79.92   |
| Date Signed:                      | Nov 19, 2015             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 9535                     | PSC Description:                     | PLATE, SHEET, STRIP, AND FOIL; NONFERROUS BASE METAL                          |
| NAICS:                            | 331491                   | NAICS Description:                   | NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM) ROLLING, DRAWING, AND EXTRUDING |
| Entity City:                      | GASTON                   | Entity State:                        | SC  |
| Entity ZIP Code:                  | 290538249                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | HQQ8KVDLDB68  |
| Ultimate Parent Unique Entity ID: | HQQ8KVDLDB68             | Ultimate Parent Legal Business Name: | CHARLESTON ALUMINUM LLC   |
| Legal Business Name:              | CHARLESTON ALUMINUM, LLC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPM2DE11D7549   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$10,166.00   |
| Date Signed:                      | Feb 5, 2013            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P   |
| PSC:                              | 6640                   | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                 | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | KETCHUM                | Entity State:                        | ID  |
| Entity ZIP Code:                  | 833401017              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | VUJBFD4YMGD7  |
| Ultimate Parent Unique Entity ID: | VUJBFD4YMGD7           | Ultimate Parent Legal Business Name: | EYE SAFETY SYSTEMS INC  |
| Legal Business Name:              | EYE SAFETY SYSTEMS INC | CAGE Code:                           | -   |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM2DE14D7600   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$699.60  |
| Date Signed:                      | Sep 9, 2016       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6640              | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | SAINT CHARLES     | Entity State:                        | MO  |
| Entity ZIP Code:                  | 633014337         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HSSGPZY5H5A6  |
| Ultimate Parent Unique Entity ID: | HSSGPZY5H5A6      | Ultimate Parent Legal Business Name: | T.Q.M. INC.   |
| Legal Business Name:              | T.Q.M., INC.      | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPM2DE14D7604   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$168.00  |
| Date Signed:                      | Jun 29, 2017                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT            | PSC Type:                            | P   |
| PSC:                              | 6640                         | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                       | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | VIRGINIA BEACH               | Entity State:                        | VA  |
| Entity ZIP Code:                  | 234527448                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | GJMSFBCNMSK3  |
| Ultimate Parent Unique Entity ID: | KHSXFAPJZEV8                 | Ultimate Parent Legal Business Name: | ATLANTIC DIVING SUPPLY INC.   |
| Legal Business Name:              | ATLANTIC DIVING SUPPLY, INC. | CAGE Code:                           | 1CAY9   |

  

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPM2DV11D2541   |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$55.68   |
| Date Signed:                      | Sep 15, 2016                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                | PSC Type:                            | P   |
| PSC:                              | 6515                             | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| NAICS:                            | 423450                           | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MECHANICSVILLE                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 231162015                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | FBK9DN1ACF95  |
| Ultimate Parent Unique Entity ID: | JKRHCVNN6CJ5                     | Ultimate Parent Legal Business Name: | OWENS & MINOR INC.  |
| Legal Business Name:              | OWENS & MINOR DISTRIBUTION, INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0296                                     | Reference IDV:                          | SPM30013DP194                                     |
| Modification Number:                 | 0  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                        | Action Obligation (\$):                 | \$201.77  |
| Date Signed:                         | May 13, 2015                             | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                                     | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:             | DLA TROOP SUPPORT                        | PSC Type:                               | P   |
| PSC:                                 | 8915                                     | PSC Description:                        | FRUITS AND VEGETABLES                             |
| NAICS:                               | 424480                                   | NAICS Description:                      | FRESH FRUIT AND VEGETABLE<br>MERCHANT WHOLESALERS |
| Entity City:                         | BILOXI                                   | Entity State:                           | MS  |
| Entity ZIP Code:                     | 395303812                                | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | Z7ZHJ2G9A4Z4                                      |
| Ultimate Parent Unique<br>Entity ID: | Z7ZHJ2G9A4Z4                             | Ultimate Parent Legal<br>Business Name: | GULF COAST PRODUCE<br>DISTRIBUTORS, INC           |
| Legal Business Name:                 | GULF COAST PRODUCE<br>DISTRIBUTORS, INC. | CAGE Code:                              | -   |

|                                      |                       |   |  |
|--------------------------------------|-----------------------|---|--|
| Contract ID:                         | 0296                  | Reference IDV:                          | SPM7MX13D0063  |
| Modification Number:                 | 0                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$1,507.38   |
| Date Signed:                         | Apr 29, 2015          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:             | DLA LAND AND MARITIME | PSC Type:                               | P  |
| PSC:                                 | 4720                  | PSC Description:                        | HOSE AND FLEXIBLE TUBING   |
| NAICS:                               | 332999                | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>FABRICATED METAL PRODUCT<br>MANUFACTURING |
| Entity City:                         | JACKSON               | Entity State:                           | MI   |
| Entity ZIP Code:                     | 492031973             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                     | Unique Entity ID:                       | TKGTLGBAXQ17   |
| Ultimate Parent Unique<br>Entity ID: | UZYJGPPWTRL6          | Ultimate Parent Legal<br>Business Name: | EATON CORPORATION  |
| Legal Business Name:                 | EATON CORPORATION     | CAGE Code:                              | -  |

|                                      |                            |   |  |
|--------------------------------------|----------------------------|---|--|
| Contract ID:                         | 0296                       | Reference IDV:                          | SPMLW113DE042                            |
| Modification Number:                 | 0                          | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$237.90                                 |
| Date Signed:                         | Apr 14, 2015               | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AS                       | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:             | DCSO FEDMALL               | PSC Type:                               | P  |
| PSC:                                 | 5340                       | PSC Description:                        | HARDWARE, COMMERCIAL                     |
| NAICS:                               | 339999                     | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>MANUFACTURING |
| Entity City:                         | CORONADO                   | Entity State:                           | CA                                       |
| Entity ZIP Code:                     | 921181913                  | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                          | Unique Entity ID:                       | FVM5F1C2LPE5                             |
| Ultimate Parent Unique<br>Entity ID: | FVM5F1C2LPE5               | Ultimate Parent Legal<br>Business Name: | CORONADO BUSINESS SUPPLIES               |
| Legal Business Name:                 | CORONADO BUSINESS SUPPLIES | CAGE Code:                              | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | W25G1V09A0010                                  |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$5,640.00                                     |
| Date Signed:                      | Aug 7, 2014            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                   | Contracting Agency:                  | DEPT OF THE ARMY                               |
| Contracting Office Name:          | W0ML USA DEP TOBYHANNA | PSC Type:                            | P  |
| PSC:                              | 8010                   | PSC Description:                     | PAINTS, DOPES, VARNISHES, AND RELATED PRODUCTS |
| NAICS:                            | 325510                 | NAICS Description:                   | PAINT AND COATING MANUFACTURING                |
| Entity City:                      | MILWAUKEE              | Entity State:                        | WI   |
| Entity ZIP Code:                  | 532181225              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | YK4JFU6UVRG3                                   |
| Ultimate Parent Unique Entity ID: | YK4JFU6UVRG3           | Ultimate Parent Legal Business Name: | HENTZEN COATINGS INC.                          |
| Legal Business Name:              | HENTZEN COATINGS, INC. | CAGE Code:                           | -  |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | W52H0906A5012   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$20,387.67   |
| Date Signed:                      | Nov 1, 2011               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QK ACC-RI               | PSC Type:                            | S   |
| PSC:                              | J061                      | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRIC WIRE AND POWER DISTRIBUTION EQUIPMENT                           |
| NAICS:                            | 811310                    | NAICS Description:                   | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE |
| Entity City:                      | OMAHA                     | Entity State:                        | NE  |
| Entity ZIP Code:                  | 68106                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | S2XGN44CM9K5  |
| Ultimate Parent Unique Entity ID: | DTSXKA2BGMD9              | Ultimate Parent Legal Business Name: | CUMMINS INC.  |
| Legal Business Name:              | CUMMINS CENTRAL POWER LLC | CAGE Code:                           | -   |

  

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | W911SA09A0001                            |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$63,990.00                              |
| Date Signed:                      | Aug 6, 2011                          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                                 | Contracting Agency:                  | DEPT OF THE ARMY                         |
| Contracting Office Name:          | W6QM MICC FT MCCOY (RC)              | PSC Type:                            | S  |
| PSC:                              | V231                                 | PSC Description:                     | LODGING - HOTEL/MOTEL                    |
| NAICS:                            | 721110                               | NAICS Description:                   | HOTELS (EXCEPT CASINO HOTELS) AND MOTELS |
| Entity City:                      | SPARTA                               | Entity State:                        | WI                                       |
| Entity ZIP Code:                  | 546565136                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | DLT3GGWFKJJ4                             |
| Ultimate Parent Unique Entity ID: | NW2RJN8TQQW1                         | Ultimate Parent Legal Business Name: | GOVERNMENT OF THE UNITED STATES          |
| Legal Business Name:              | UNITED STATES DEPARTMENT OF THE ARMY | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                      |   |  |
|--------------------------------------|--------------------------------------|---|--|
| Contract ID:                         | 0296                                 | Reference IDV:                          | W15P7T11DG402  |
| Modification Number:                 | 0                                    | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$9,587,064.00   |
| Date Signed:                         | Feb 19, 2014                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                 | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-APG                         | PSC Type:                               | P  |
| PSC:                                 | 5895                                 | PSC Description:                        | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT                                       |
| NAICS:                               | 335999                               | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>ELECTRICAL EQUIPMENT AND<br>COMPONENT MANUFACTURING |
| 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 C4<br>SYSTEMS, INC. | CAGE Code:                              | -  |

  

|                                      |  |   |  |
|--------------------------------------|--|---|--|
| Contract ID:                         | 0296                                     | Reference IDV:                          | W15QKN13D0028  |
| Modification Number:                 | 0  | Transaction Number:                     | 1  |
| Award/IDV Type:                      | DO Delivery Order                        | Action Obligation (\$):                 | \$54,304.84  |
| Date Signed:                         | Jun 10, 2015                             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                     | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-PICA                            | PSC Type:                               | P  |
| PSC:                                 | 1025                                     | PSC Description:                        | GUNS, OVER 150MM THROUGH<br>200MM                                    |
| NAICS:                               | 332999                                   | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>FABRICATED METAL PRODUCT<br>MANUFACTURING |
| Entity City:                         | BARROW-IN-FURNESS                        | Entity State:                           | -  |
| Entity ZIP Code:                     | LA141AF                                  | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | DWYUNSX4LC35   |
| Ultimate Parent Unique<br>Entity ID: | E5K9VR2A1MW9                             | Ultimate Parent Legal<br>Business Name: | BAE SYSTEMS PLC  |
| Legal Business Name:                 | BAE SYSTEMS GLOBAL COMBAT<br>SYSTEMS LTD | CAGE Code:                              | -  |

  

|                                      |                                   |   |   |
|--------------------------------------|-----------------------------------|---|---|
| Contract ID:                         | 0296                              | Reference IDV:                          | FA890305D8732                                     |
| Modification Number:                 | 0                                 | Transaction Number:                     | 4   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$180,000.00                                      |
| Date Signed:                         | Feb 16, 2010                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                              | Contracting Agency:                     | DEPT OF THE AIR FORCE                             |
| Contracting Office Name:             | FA8903 772 ESS PK                 | PSC Type:                               | S   |
| PSC:                                 | R408                              | PSC Description:                        | PROGRAM MANAGEMENT/SUPPORT<br>SERVICES            |
| NAICS:                               | 541620                            | NAICS Description:                      | ENVIRONMENTAL CONSULTING<br>SERVICES              |
| Entity City:                         | SAN ANTONIO                       | Entity State:                           | TX  |
| Entity ZIP Code:                     | 78216                             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | LNA2FB6YMAK6                                      |
| Ultimate Parent Unique<br>Entity ID: | JUXJRKELCMX5                      | Ultimate Parent Legal<br>Business Name: | TEXAS ENVIRONMENTAL ACTION<br>AND MANAGEMENT L.C. |
| Legal Business Name:                 | TEAM INTEGRATED<br>ENGINEERING IN | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                              |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | FA890308D8770                |
| Modification Number:              | 0                              | Transaction Number:                  | 6                            |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$298,209.00                 |
| Date Signed:                      | Sep 17, 2014                   | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE        |
| Contracting Office Name:          | FA8903 772 ESS PK              | PSC Type:                            | S                            |
| PSC:                              | R499                           | PSC Description:                     | SUPPORT- PROFESSIONAL: OTHER |
| NAICS:                            | 562910                         | NAICS Description:                   | REMEDIATION SERVICES         |
| Entity City:                      | LOS ANGELES                    | Entity State:                        | CA                           |
| Entity ZIP Code:                  | 900712201                      | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | EPUXNLX5EYC4                 |
| Ultimate Parent Unique Entity ID: | NACNFSZD87F6                   | Ultimate Parent Legal Business Name: | AECOM TECHNOLOGY CORPORATION |
| Legal Business Name:              | AECOM TECHNICAL SERVICES, INC. | CAGE Code:                           | -                            |

  

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | FA890305D8729                           |
| Modification Number:              | 1                       | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$0.00                                  |
| Date Signed:                      | Aug 28, 2007            | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE                   |
| Contracting Office Name:          | FA8903 772 ESS PK       | PSC Type:                            | S                                       |
| PSC:                              | R408                    | PSC Description:                     | PROGRAM MANAGEMENT/SUPPORT SERVICES     |
| NAICS:                            | 541620                  | NAICS Description:                   | ENVIRONMENTAL CONSULTING SERVICES       |
| Entity City:                      | MCLEAN                  | Entity State:                        | VA                                      |
| Entity ZIP Code:                  | 22102                   | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JCBMLGPE6Z71                            |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65            | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON HOLDING CORPORATION |
| Legal Business Name:              | BOOZ ALLEN HAMILTON INC | CAGE Code:                           | -                                       |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101312A0001                                   |
| Modification Number:              | 1                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Nov 8, 2016                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)       |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D399                                | PSC Description:                     | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                    |
| Entity City:                      | HERNDON                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201705495                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | UK8HWZTN2QG3                                    |
| Ultimate Parent Unique Entity ID: | DAKWTS4FNZH7                        | Ultimate Parent Legal Business Name: | STRATOS GOVERNMENT SERVICES INC.                |
| Legal Business Name:              | SEGOVIA, INC.                       | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|  |                                     |   |   |
|--|-------------------------------------|---|---|
| <b>Contract ID:</b>                      | 0296                                | <b>Reference IDV:</b>                       | HC101313A0002                                       |
| <b>Modification Number:</b>              | 1                                   | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement | <b>Action Obligation (\$):</b>              | \$0.00  |
| <b>Date Signed:</b>                      | Dec 11, 2017                        | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 97AK                                | <b>Contracting Agency:</b>                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| <b>Contracting Office Name:</b>          | TELECOMMUNICATIONS DIVISION- HC1013 | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | D304                                | <b>PSC Description:</b>                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| <b>NAICS:</b>                            | 517410                              | <b>NAICS Description:</b>                   | SATELLITE TELECOMMUNICATIONS                        |
| <b>Entity City:</b>                      | CHEVY CHASE                         | <b>Entity State:</b>                        | MD  |
| <b>Entity ZIP Code:</b>                  | 208157227                           | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                                   | <b>Unique Entity ID:</b>                    | C44KNLENUT35  |
| <b>Ultimate Parent Unique Entity ID:</b> | C44KNLENUT35                        | <b>Ultimate Parent Legal Business Name:</b> | ADCI OF DELAWARE LLC                                |
| <b>Legal Business Name:</b>              | ADCI OF DELAWARE, LLC               | <b>CAGE Code:</b>                           | 1V4V3   |

  

|  |                                      |   |   |
|--|--------------------------------------|---|---|
| <b>Contract ID:</b>                      | 0296                                 | <b>Reference IDV:</b>                       | HC101315D0001                                   |
| <b>Modification Number:</b>              | 1                                    | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                    | <b>Action Obligation (\$):</b>              | -\$19,530.00                                    |
| <b>Date Signed:</b>                      | Nov 23, 2015                         | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 97AK                                 | <b>Contracting Agency:</b>                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)       |
| <b>Contracting Office Name:</b>          | TELECOMMUNICATIONS DIVISION- HC1013  | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | D399                                 | <b>PSC Description:</b>                     | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| <b>NAICS:</b>                            | 517110                               | <b>NAICS Description:</b>                   | WIRED TELECOMMUNICATIONS CARRIERS               |
| <b>Entity City:</b>                      | OAKTON                               | <b>Entity State:</b>                        | VA  |
| <b>Entity ZIP Code:</b>                  | 221242542                            | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                                    | <b>Unique Entity ID:</b>                    | ZZRPFWN91KD1                                    |
| <b>Ultimate Parent Unique Entity ID:</b> | FYZWKUHG8W4                          | <b>Ultimate Parent Legal Business Name:</b> | AT&T INC.                                       |
| <b>Legal Business Name:</b>              | AT&T TECHNICAL SERVICES COMPANY, INC | <b>CAGE Code:</b>                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                    |   |                                   |
|--------------------------------------|------------------------------------|---|-----------------------------------|
| Contract ID:                         | 0296                               | Reference IDV:                          | N6264914G0004                     |
| Modification Number:                 | 1                                  | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$0.00                            |
| Date Signed:                         | Feb 10, 2016                       | 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:                                 | J999                               | PSC Description:                        | NON-NUCLEAR SHIP REPAIR<br>(WEST) |
| NAICS:                               | 336611                             | NAICS Description:                      | SHIP BUILDING AND<br>REPAIRING    |
| Entity City:                         | YOKOSUKA                           | Entity State:                           | KANAGAWA                          |
| Entity ZIP Code:                     | 2370061                            | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | JZUMWWR4MAF7                      |
| Ultimate Parent Unique<br>Entity ID: | XA68KDK7TUY8                       | Ultimate Parent Legal<br>Business Name: | SUMITOMO HEAVY INDUSTRIES<br>LTD. |
| Legal Business Name:                 | SUMITOMO HEAVY INDUSTRIES,<br>LTD. | CAGE Code:                              | -                                 |

  

|                                      |                                      |   |   |
|--------------------------------------|--------------------------------------|---|---|
| Contract ID:                         | 0296                                 | Reference IDV:                          | SP450010D0006                             |
| Modification Number:                 | 1                                    | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$70.00                                   |
| Date Signed:                         | Dec 21, 2010                         | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                                 | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:             | DLA DISPOSTION SERVICE -<br>EBS      | PSC Type:                               | S   |
| PSC:                                 | S222                                 | PSC Description:                        | WASTE TREATMENT AND<br>STORAGE            |
| NAICS:                               | 562211                               | NAICS Description:                      | HAZARDOUS WASTE TREATMENT<br>AND DISPOSAL |
| Entity City:                         | EAST CHICAGO                         | Entity State:                           | IN  |
| Entity ZIP Code:                     | 463122723                            | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                    | Unique Entity ID:                       | RXX8SWB12TE5                              |
| Ultimate Parent Unique<br>Entity ID: | ZEQRUDEGXD36                         | Ultimate Parent Legal<br>Business Name: | Tradebe Treatment and<br>Recycling LLC    |
| Legal Business Name:                 | POLLUTION CONTROL<br>INDUSTRIES, INC | CAGE Code:                              | -   |

  

|                                      |                   |   |                                   |
|--------------------------------------|-------------------|---|-----------------------------------|
| Contract ID:                         | 0296              | Reference IDV:                          | SPM4A711D0264                     |
| Modification Number:                 | 1                 | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$0.00                            |
| Date Signed:                         | Jul 24, 2015      | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 97AS              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY          |
| Contracting Office Name:             | DLA AVIATION      | PSC Type:                               | P                                 |
| PSC:                                 | 1560              | PSC Description:                        | AIRFRAME STRUCTURAL<br>COMPONENTS |
| NAICS:                               | 332510            | NAICS Description:                      | HARDWARE MANUFACTURING            |
| Entity City:                         | SUNRISE           | Entity State:                           | FL                                |
| Entity ZIP Code:                     | 333518735         | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | XEJRRG3F9D66                      |
| Ultimate Parent Unique<br>Entity ID: | XEJRRG3F9D66      | Ultimate Parent Legal<br>Business Name: | SDV RECON INC                     |
| Legal Business Name:                 | SDV RECON INC     | CAGE Code:                              | -                                 |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0296                | Reference IDV:                       | HTC71113DCC01  |
| Modification Number:              | 1A                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | -\$30,331.20   |
| Date Signed:                      | Nov 8, 2013         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 9776                | Contracting Agency:                  | USTRANSCOM   |
| Contracting Office Name:          | USTRANSCOM-AQ       | PSC Type:                            | S  |
| PSC:                              | V221                | PSC Description:                     | TRANSPORTATION/TRAVEL/RELOCATION-<br>TRAVEL/LODGING/RECRUITMENT<br>: PASSENGER AIR CHARTER |
| NAICS:                            | 481211              | NAICS Description:                   | NONSCHEDULED CHARTERED<br>PASSENGER AIR<br>TRANSPORTATION                                  |
| Entity City:                      | LEESBURG            | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201752718           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | MBMFTBY8C7D9   |
| Ultimate Parent Unique Entity ID: | JXQ2NGJZB875        | Ultimate Parent Legal Business Name: | WORLD AIRWAYS INC.   |
| Legal Business Name:              | WORLD AIRWAYS, INC. | CAGE Code:                           | -  |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SP070098D4002   |
| Modification Number:              | 1A                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | -\$19,000.00  |
| Date Signed:                      | Sep 25, 2013              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9763                      | Contracting Agency:                  | DEFENSE CONTRACT<br>MANAGEMENT AGENCY (DCMA)  |
| Contracting Office Name:          | DCMA MID-ATLANTIC         | PSC Type:                            | S   |
| PSC:                              | AZ12                      | PSC Description:                     | R&D- OTHER RESEARCH AND<br>DEVELOPMENT (APPLIED<br>RESEARCH/EXPLORATORY<br>DEVELOPMENT)                                 |
| NAICS:                            | 811310                    | NAICS Description:                   | COMMERCIAL AND INDUSTRIAL<br>MACHINERY AND EQUIPMENT<br>(EXCEPT AUTOMOTIVE AND<br>ELECTRONIC) REPAIR AND<br>MAINTENANCE |
| Entity City:                      | MC LEAN                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 22102                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | JCBMLGPE6Z71  |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65              | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON<br>HOLDING CORPORATION  |
| Legal Business Name:              | BOOZ ALLEN & HAMILTON INC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                       |   |  |
|--------------------------------------|---------------------------------------|---|--|
| Contract ID:                         | 0296                                  | Reference IDV:                          | H9225409D0001                                |
| Modification Number:                 | 2                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$37,792.00                                 |
| Date Signed:                         | Jul 18, 2012                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97ZS                                  | Contracting Agency:                     | U.S. SPECIAL OPERATIONS<br>COMMAND (USSOCOM) |
| Contracting Office Name:             | SPECIAL OPERATIONS FORCES<br>SPT ACTY | PSC Type:                               | S  |
| PSC:                                 | R706                                  | PSC Description:                        | SUPPORT- MANAGEMENT:<br>LOGISTICS SUPPORT    |
| NAICS:                               | 561990                                | NAICS Description:                      | ALL OTHER SUPPORT SERVICES                   |
| Entity City:                         | LEXINGTON                             | Entity State:                           | KY   |
| Entity ZIP Code:                     | 405169721                             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | JKVWEPKJRR65                                 |
| 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:                              | -  |

  

|                                      |                        |   |  |
|--------------------------------------|------------------------|---|--|
| Contract ID:                         | 0296                   | Reference IDV:                          | W25G1V08A0722  |
| Modification Number:                 | 2                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order      | Action Obligation (\$):                 | \$136.00   |
| Date Signed:                         | Aug 2, 2012            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                   | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W0ML 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<br>REPAIR AND MAINTENANCE  |
| Entity City:                         | MELBOURNE              | Entity State:                           | FL   |
| Entity ZIP Code:                     | 329356715              | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                      | Unique Entity ID:                       | MC27B7LGBL34   |
| Ultimate Parent Unique<br>Entity ID: | W8PTMRME1496           | Ultimate Parent Legal<br>Business Name: | FINMECCANICA SPA   |
| Legal Business Name:                 | DRS RSTA, INC.         | CAGE Code:                              | -  |

  

|                                      |                                       |   |   |
|--------------------------------------|---------------------------------------|---|---|
| Contract ID:                         | 0296                                  | Reference IDV:                          | F3365700D0023                                 |
| Modification Number:                 | 3                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$2,534.14                                   |
| Date Signed:                         | Mar 27, 2015                          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                                  | Contracting Agency:                     | DEPT OF THE AIR FORCE                         |
| Contracting Office Name:             | FA8519 AFLCMC WNKABA                  | PSC Type:                               | P   |
| PSC:                                 | 3990                                  | PSC Description:                        | MISCELLANEOUS MATERIALS<br>HANDLING EQUIPMENT |
| NAICS:                               | 336411                                | NAICS Description:                      | AIRCRAFT MANUFACTURING                        |
| Entity City:                         | ORLANDO                               | Entity State:                           | FL  |
| Entity ZIP Code:                     | 328095620                             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | VLHKLKCH3EE8                                  |
| Ultimate Parent Unique<br>Entity ID: | JM3JK81FLWT3                          | Ultimate Parent Legal<br>Business Name: | JOHN BEAN TECHNOLOGIES<br>CORPORATION         |
| Legal Business Name:                 | JOHN BEAN TECHNOLOGIES<br>CORPORATION | CAGE Code:                              | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | HC104707D0001  |
| Modification Number:              | 6                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$26,988.19   |
| Date Signed:                      | Mar 5, 2020                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AK                               | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)                                    |
| Contracting Office Name:          | DEFENSE INFORMATION SYSTEMS AGENCY | PSC Type:                            | S  |
| PSC:                              | AJ14                               | PSC Description:                     | R&D- GENERAL SCIENCE/TECHNOLOGY: PHYSICAL SCIENCES (ENGINEERING DEVELOPMENT) |
| NAICS:                            | 541710                             | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES     |
| Entity City:                      | HERNDON                            | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201706008                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | DMMUDNRTD773   |
| Ultimate Parent Unique Entity ID: | CMZ8EX8SUE75                       | Ultimate Parent Legal Business Name: | PERATON INC.   |
| Legal Business Name:              | HARRIS CORPORATION                 | CAGE Code:                           | 9M715  |

  

|                                   |                                |                                      |                                  |
|-----------------------------------|--------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAB0786DK023                    |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$123,856.00                     |
| Date Signed:                      | Jun 2, 1998                    | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                 |
| Contracting Office Name:          | USA COMMUNICATIONS-ELECTRONICS | PSC Type:                            | P                                |
| PSC:                              | 5985                           | PSC Description:                     | ANTENNAS WAVEGUIDES & RELATED EQ |
| NAICS:                            | -                              | NAICS Description:                   | -                                |
| Entity City:                      | TAUNTON                        | Entity State:                        | MA                               |
| Entity ZIP Code:                  | 02780                          | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | JHY6AZA6H191                     |
| Ultimate Parent Unique Entity ID: | VF58HFRNGEL8                   | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS CORPORATION     |
| Legal Business Name:              | GTE GOVERNMENT SYSTEMS CORPORA | CAGE Code:                           | -                                |

  

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | DABK3703D0008                          |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$1,609.00                             |
| Date Signed:                      | Feb 28, 2007         | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 2100                 | Contracting Agency:                  | DEPT OF THE ARMY                       |
| Contracting Office Name:          | W6QM MICC-FT STEWART | PSC Type:                            | S                                      |
| PSC:                              | Z152                 | PSC Description:                     | MAINT-REP-ALT/MAINT BLDGS              |
| NAICS:                            | 238320               | NAICS Description:                   | PAINTING AND WALL COVERING CONTRACTORS |
| Entity City:                      | CENTERVILLE          | Entity State:                        | GA                                     |
| Entity ZIP Code:                  | 31028                | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | G13LADJLQW47                           |
| Ultimate Parent Unique Entity ID: | G13LADJLQW47         | Ultimate Parent Legal Business Name: | MONROE ALONZO D                        |
| Legal Business Name:              | FAITH CONSTRUCTION   | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                       |   |  |
|--------------------------------------|---------------------------------------|---|--|
| Contract ID:                         | 0296                                  | Reference IDV:                          | H9225409D0001                                |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$55,614.00                                  |
| Date Signed:                         | Jun 17, 2011                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97ZS                                  | Contracting Agency:                     | U.S. SPECIAL OPERATIONS<br>COMMAND (USSOCOM) |
| Contracting Office Name:             | SPECIAL OPERATIONS FORCES<br>SPT ACTY | PSC Type:                               | S  |
| PSC:                                 | R706                                  | PSC Description:                        | LOGISTICS SUPPORT SERVICES                   |
| NAICS:                               | 561990                                | NAICS Description:                      | ALL OTHER SUPPORT SERVICES                   |
| Entity City:                         | LEXINGTON                             | Entity State:                           | KY   |
| Entity ZIP Code:                     | 405169721                             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | JKVWEPKJRR65                                 |
| 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:                              | -  |

  

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0296                                   | Reference IDV:                          | HC101313A0001   |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0   |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement | Action Obligation (\$):                 | \$98.71   |
| Date Signed:                         | May 27, 2014                           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AK                                   | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA)              |
| Contracting Office Name:             | TELECOMMUNICATIONS<br>DIVISION- HC1013 | PSC Type:                               | S   |
| PSC:                                 | D304                                   | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| NAICS:                               | 517410                                 | NAICS Description:                      | SATELLITE<br>TELECOMMUNICATIONS                           |
| Entity City:                         | ROCKVILLE                              | Entity State:                           | MD  |
| Entity ZIP Code:                     | 208521064                              | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | SEUTD4ML1KX5  |
| Ultimate Parent Unique<br>Entity ID: | QM7GAR7U8NK3                           | Ultimate Parent Legal<br>Business Name: | EADS NORTH AMERICA<br>HOLDINGS INC.                       |
| Legal Business Name:                 | VIZADA, INC.                           | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC104713D4006                             |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$11,766.00                               |
| Date Signed:                      | Jun 27, 2013                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | R426                                | PSC Description:                     | SUPPORT- PROFESSIONAL: COMMUNICATIONS     |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS              |
| Entity City:                      | SCOTTSDALE                          | Entity State:                        | AZ  |
| Entity ZIP Code:                  | 852573812                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | HTY9WJRUKEPK1                             |
| Ultimate Parent Unique Entity ID: | VF58HFRNGEL8                        | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS CORPORATION              |
| Legal Business Name:              | GENERAL DYNAMICS C4 SYSTEMS, INC.   | CAGE Code:                           | -   |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | HDEC0408D0006   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$638.96  |
| Date Signed:                      | Mar 10, 2011              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                      | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)  |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY | PSC Type:                            | P   |
| PSC:                              | 3920                      | PSC Description:                     | MAT HANDLING EQ - NONSELF-PROPELLED                                     |
| NAICS:                            | 333924                    | NAICS Description:                   | INDUSTRIAL TRUCK, TRACTOR, TRAILER, AND STACKER MACHINERY MANUFACTURING |
| Entity City:                      | NAPLES                    | Entity State:                        | FL  |
| Entity ZIP Code:                  | 341200671                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | ENCJFWUHYD76  |
| Ultimate Parent Unique Entity ID: | ENCJFWUHYD76              | Ultimate Parent Legal Business Name: | VANDERHOEFF RICHARD A   |
| Legal Business Name:              | VANDERHOEFF, RICHARD A    | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                            | Reference IDV:                       | HDEC0409D0011   |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$3,752.00  |
| Date Signed:                      | Apr 6, 2011                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                            | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)                        |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY       | PSC Type:                            | P   |
| PSC:                              | 7125                            | PSC Description:                     | CABINETS LOCKERS BINS & SHELVING                        |
| NAICS:                            | 337215                          | NAICS Description:                   | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| Entity City:                      | MILO                            | Entity State:                        | ME  |
| Entity ZIP Code:                  | 044631740                       | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | G3RMGD2JLJR9  |
| Ultimate Parent Unique Entity ID: | G3RMGD2JLJR9                    | Ultimate Parent Legal Business Name: | JSI STORE FIXTURES INCORPORATED                         |
| Legal Business Name:              | JSI STORE FIXTURES INCORPORATED | CAGE Code:                           | -   |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | HTC71113DCC04   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$777,088.24  |
| Date Signed:                      | Aug 6, 2013       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776              | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ     | PSC Type:                            | S   |
| PSC:                              | V221              | PSC Description:                     | TRANSPORTATION/TRAVEL/RELOCATION-TRAVEL/LODGING/RECRUITMENT : PASSENGER AIR CHARTER |
| NAICS:                            | 481211            | NAICS Description:                   | NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION                                 |
| Entity City:                      | TULSA             | Entity State:                        | OK  |
| Entity ZIP Code:                  | 741152219         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | XL2KACMKBJZ3  |
| Ultimate Parent Unique Entity ID: | XL2KACMKBJZ3      | Ultimate Parent Legal Business Name: | PATRIOT TEAM  |
| Legal Business Name:              | PATRIOT TEAM      | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                   | Reference IDV:                       | HTC71114DCC09   |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$60,680.00   |
| Date Signed:                      | Dec 3, 2015            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776                   | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ          | PSC Type:                            | S   |
| PSC:                              | V221                   | PSC Description:                     | TRANSPORTATION/TRAVEL/RELOCATION-TRAVEL/LODGING/RECRUITMENT : PASSENGER AIR CHARTER |
| NAICS:                            | 481211                 | NAICS Description:                   | NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION                                 |
| Entity City:                      | DALLAS                 | Entity State:                        | TX  |
| Entity ZIP Code:                  | 752351908              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | TA21AQVF3977  |
| Ultimate Parent Unique Entity ID: | TA21AQVF3977           | Ultimate Parent Legal Business Name: | SOUTHWEST AIRLINES CO.  |
| Legal Business Name:              | SOUTHWEST AIRLINES CO. | CAGE Code:                           | -   |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SP060011D0087  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$524.33   |
| Date Signed:                      | Nov 1, 2014                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA ENERGY                  | PSC Type:                            | P  |
| PSC:                              | 9130                        | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE   |
| NAICS:                            | 424720                      | NAICS Description:                   | PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS) |
| Entity City:                      | LITTLE ROCK                 | Entity State:                        | AR   |
| Entity ZIP Code:                  | 722025779                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | CLYPGNL1KL29   |
| Ultimate Parent Unique Entity ID: | CLYPGNL1KL29                | Ultimate Parent Legal Business Name: | CENTRAL FLYING SERVICE INC   |
| Legal Business Name:              | CENTRAL FLYING SERVICE, INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                      |                                      |   |
|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP450012D0014                                   |
| Modification Number:              | 0                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$1,021.60                                      |
| Date Signed:                      | Oct 7, 2014                          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                        |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS         | PSC Type:                            | S   |
| PSC:                              | S222                                 | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE           |
| NAICS:                            | 562211                               | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL          |
| Entity City:                      | EAST CHICAGO                         | Entity State:                        | IN  |
| Entity ZIP Code:                  | 463122723                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | RXX8SWB12TE5                                    |
| Ultimate Parent Unique Entity ID: | M5DHHV4L2CX7                         | Ultimate Parent Legal Business Name: | GRUPO TRADEBE MEDIO AMBIENTE SOCIEDAD LIMITADA. |
| Legal Business Name:              | TRADEBE TREATMENT AND RECYCLING, LLC | CAGE Code:                           | -   |

  

|                                   |                                      |                                      |   |
|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP450012D0018                                   |
| Modification Number:              | 0                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$19,577.25                                     |
| Date Signed:                      | Mar 5, 2014                          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                        |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS         | PSC Type:                            | S   |
| PSC:                              | S222                                 | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE           |
| NAICS:                            | 562211                               | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL          |
| Entity City:                      | EAST CHICAGO                         | Entity State:                        | IN  |
| Entity ZIP Code:                  | 463122723                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | RXX8SWB12TE5                                    |
| Ultimate Parent Unique Entity ID: | M5DHHV4L2CX7                         | Ultimate Parent Legal Business Name: | GRUPO TRADEBE MEDIO AMBIENTE SOCIEDAD LIMITADA. |
| Legal Business Name:              | TRADEBE TREATMENT AND RECYCLING, LLC | CAGE Code:                           | -   |

  

|                                   |                               |                                      |                                       |
|-----------------------------------|-------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | SP47W115D0005                         |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$83.95                               |
| Date Signed:                      | Feb 11, 2016                  | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL                  | PSC Type:                            | P                                     |
| PSC:                              | 5340                          | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                        | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | NEWPORT NEWS                  | Entity State:                        | VA                                    |
| Entity ZIP Code:                  | 236061957                     | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | MEKKPTA6TRS4                          |
| Ultimate Parent Unique Entity ID: | MEKKPTA6TRS4                  | Ultimate Parent Legal Business Name: | SEVA TECHNICAL SERVICES INC.          |
| Legal Business Name:              | SEVA TECHNICAL SERVICES, INC. | CAGE Code:                           | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE2DE14D0001                                 |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$41.96                                       |
| Date Signed:                      | Jun 1, 2017           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                      |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P   |
| PSC:                              | 6640                  | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES             |
| NAICS:                            | 339112                | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | ISLANDIA              | Entity State:                        | NY  |
| Entity ZIP Code:                  | 117495303             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | WKQ1MJ7XXA14                                  |
| Ultimate Parent Unique Entity ID: | JKNSTU7338Q9          | Ultimate Parent Legal Business Name: | DENTSPLY INTERNATIONAL INC.                   |
| Legal Business Name:              | GAC INTERNATIONAL LLC | CAGE Code:                           | 9K340   |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPE2DE15D0005   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$23.85   |
| Date Signed:                      | Jan 13, 2015              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P   |
| PSC:                              | 6640                      | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                    | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | SWEDESBORO                | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 080851780                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | R7EUCDCHD696  |
| Ultimate Parent Unique Entity ID: | R7EUCDCHD696              | Ultimate Parent Legal Business Name: | ARTHUR H THOMAS CO INC  |
| Legal Business Name:              | THOMAS, ARTHUR H CO (INC) | CAGE Code:                           | -   |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE30015DP278                          |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,219.16                             |
| Date Signed:                      | Jul 5, 2016       | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P                                      |
| PSC:                              | 8915              | PSC Description:                     | FRUITS AND VEGETABLES                  |
| NAICS:                            | 311991            | NAICS Description:                   | PERISHABLE PREPARED FOOD MANUFACTURING |
| Entity City:                      | WEST COLUMBIA     | Entity State:                        | SC                                     |
| Entity ZIP Code:                  | 291723167         | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | JN9YW7K5WYP3                           |
| Ultimate Parent Unique Entity ID: | JN9YW7K5WYP3      | Ultimate Parent Legal Business Name: | SENN BROS. INC.                        |
| Legal Business Name:              | SENN BROS., INC.  | CAGE Code:                           | -                                      |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | SPE30016DV230  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$681.25   |
| Date Signed:                      | Sep 1, 2017  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                     |
| Contracting Office Name:          | DLA TROOP SUPPORT  | PSC Type:                            | P  |
| PSC:                              | 8940   | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS        |
| NAICS:                            | 311812   | NAICS Description:                   | COMMERCIAL BAKERIES  |
| Entity City:                      | NEWPORT NEWS   | Entity State:                        | VA   |
| Entity ZIP Code:                  | 236052118  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | KFX3ACBACWX9   |
| Ultimate Parent Unique Entity ID: | D1JXL8834MP5   | Ultimate Parent Legal Business Name: | MARYLAND AND VIRGINIA MILK PRODUCERS COOPERATIVE ASSOCIATION |
| Legal Business Name:              | MARYLAND AND VIRGINIA MILK PRODUCERS COOPERATIVE ASSOCIATION, INCORPORATED | CAGE Code:                           | 0NFB4  |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | SPE30213A0019   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$47.41   |
| Date Signed:                      | Mar 26, 2015                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT                   | PSC Type:                            | P   |
| PSC:                              | 8940                                | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 424480                              | NAICS Description:                   | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS        |
| Entity City:                      | DALLAS                              | Entity State:                        | TX  |
| Entity ZIP Code:                  | 752361598                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | QC6KJSWUX1T3  |
| Ultimate Parent Unique Entity ID: | NW2RJN8TQQW1                        | Ultimate Parent Legal Business Name: | GOVERNMENT OF THE UNITED STATES                       |
| Legal Business Name:              | ARMY & AIR FORCE EXCHANGE SERVICE   | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE4AX14D9999  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$10,274.04  |
| Date Signed:                      | Apr 2, 2015       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P  |
| PSC:                              | 4240              | PSC Description:                     | SAFETY AND RESCUE EQUIPMENT  |
| NAICS:                            | 335999            | NAICS Description:                   | ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING |
| Entity City:                      | SAINT PAUL        | Entity State:                        | MN   |
| Entity ZIP Code:                  | 551441001         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | YLQMY5SGNE55   |
| Ultimate Parent Unique Entity ID: | YLQMY5SGNE55      | Ultimate Parent Legal Business Name: | 3M COMPANY   |
| Legal Business Name:              | 3M COMPANY        | CAGE Code:                           | -  |

  

|                                   |                                       |                                      |  |
|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                  | Reference IDV:                       | SPE60015D1250                                |
| Modification Number:              | 0                                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$29,502.05                                  |
| Date Signed:                      | Feb 1, 2017                           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DLA ENERGY                            | PSC Type:                            | P  |
| PSC:                              | 9130                                  | PSC Description:                     | LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE |
| NAICS:                            | 324110                                | NAICS Description:                   | PETROLEUM REFINERIES                         |
| Entity City:                      | MC LEAN                               | Entity State:                        | VA   |
| Entity ZIP Code:                  | 221023814                             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | QDHNQJ9FHJW1                                 |
| Ultimate Parent Unique Entity ID: | QDHNQJ9FHJW1                          | Ultimate Parent Legal Business Name: | UNITED CAPITAL INVESTMENT GROUP INC.         |
| Legal Business Name:              | UNITED CAPITAL INVESTMENT GROUP, INC. | CAGE Code:                           | -  |

  

|                                   |                            |                                      |                               |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPE7L714D5010                 |
| Modification Number:              | 0                          | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$48.68                       |
| Date Signed:                      | Mar 30, 2017               | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA LAND AND MARITIME      | PSC Type:                            | P                             |
| PSC:                              | 6140                       | PSC Description:                     | BATTERIES, RECHARGEABLE       |
| NAICS:                            | 335911                     | NAICS Description:                   | STORAGE BATTERY MANUFACTURING |
| Entity City:                      | MILWAUKEE                  | Entity State:                        | WI                            |
| Entity ZIP Code:                  | 532190000                  | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | HR8PU8VHMZK6                  |
| Ultimate Parent Unique Entity ID: | HR8PU8VHMZK6               | Ultimate Parent Legal Business Name: | REMY BATTERY COMPANY INC.     |
| Legal Business Name:              | REMY BATTERY COMPANY, INC. | CAGE Code:                           | 06LA0                         |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE8E315D0029   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$5,224.80  |
| Date Signed:                      | Sep 22, 2015      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 5680              | PSC Description:                     | MISCELLANEOUS CONSTRUCTION MATERIALS  |
| NAICS:                            | 423610            | NAICS Description:                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | ROCKFORD          | Entity State:                        | IL  |
| Entity ZIP Code:                  | 611011199         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HTYJC5P9ZMH5  |
| Ultimate Parent Unique Entity ID: | HTYJC5P9ZMH5      | Ultimate Parent Legal Business Name: | SUPPLYCORE INC.   |
| Legal Business Name:              | SUPPLYCORE INC.   | CAGE Code:                           | -   |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM2DE11D7243   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$9,994.08  |
| Date Signed:                      | May 14, 2015      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6640              | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | WARSAW            | Entity State:                        | IN  |
| Entity ZIP Code:                  | 465802746         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | KZVRFB7NM8T1  |
| Ultimate Parent Unique Entity ID: | DMQCTMPMH684      | Ultimate Parent Legal Business Name: | -   |
| Legal Business Name:              | ZIMMER US, INC.   | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                       |                                      |   |
|-----------------------------------|---------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                  | Reference IDV:                       | SPM2DE13D7557   |
| Modification Number:              | 0                                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$15,039.36   |
| Date Signed:                      | Jun 10, 2014                          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                     | PSC Type:                            | P   |
| PSC:                              | 6640                                  | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                                | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | DALLAS                                | Entity State:                        | TX  |
| Entity ZIP Code:                  | 752043678                             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | RPKGK5NASDZ7  |
| Ultimate Parent Unique Entity ID: | RPKGK5NASDZ7                          | Ultimate Parent Legal Business Name: | DALLAS LIGHTHOUSE FOR THE BLIND INC.                                      |
| Legal Business Name:              | DALLAS LIGHTHOUSE FOR THE BLIND, INC. | CAGE Code:                           | -   |

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPM2DH13D8221   |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$4,657.91  |
| Date Signed:                      | Aug 27, 2016                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT               | PSC Type:                            | P   |
| PSC:                              | 6530                            | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450                          | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | LAKEVILLE                       | Entity State:                        | MN  |
| Entity ZIP Code:                  | 550449077                       | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | NL6HLSKCJWK9  |
| Ultimate Parent Unique Entity ID: | NL6HLSKCJWK9                    | Ultimate Parent Legal Business Name: | UNIMED GOVERNMENT SERVICES LLC  |
| Legal Business Name:              | UNIMED GOVERNMENT SERVICES, LLC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |                               |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPM5AZ09D0017                 |
| Modification Number:              | 0                                | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$8,192.00                    |
| Date Signed:                      | Feb 12, 2010                     | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY      |
| Contracting Office Name:          | DLA TROP SUPPORT C&E<br>HARDWARE | PSC Type:                            | P                             |
| PSC:                              | 5325                             | PSC Description:                     | FASTENING DEVICES             |
| NAICS:                            | 332510                           | NAICS Description:                   | HARDWARE MANUFACTURING        |
| Entity City:                      | WALLED LAKE                      | Entity State:                        | MI                            |
| Entity ZIP Code:                  | 483904104                        | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | V8M7VR28LYL1                  |
| Ultimate Parent Unique Entity ID: | V8M7VR28LYL1                     | Ultimate Parent Legal Business Name: | BASIC RUBBER AND PLASTICS CO. |
| Legal Business Name:              | BASIC RUBBER AND PLASTICS CO.    | CAGE Code:                           | -                             |

  

|                                   |                                   |                                      |                                       |
|-----------------------------------|-----------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | SPM8EC12D0014                         |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$169,200.77                          |
| Date Signed:                      | May 11, 2017                      | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA TROOP SUPPORT                 | PSC Type:                            | P                                     |
| PSC:                              | 3805                              | PSC Description:                     | EARTH MOVING AND EXCAVATING EQUIPMENT |
| NAICS:                            | 333120                            | NAICS Description:                   | CONSTRUCTION MACHINERY MANUFACTURING  |
| Entity City:                      | CERES                             | Entity State:                        | CA                                    |
| Entity ZIP Code:                  | 953074618                         | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | YAL2J8H4M3M1                          |
| Ultimate Parent Unique Entity ID: | YAL2J8H4M3M1                      | Ultimate Parent Legal Business Name: | CERTIFIED STAINLESS SERVICE INC.      |
| Legal Business Name:              | CERTIFIED STAINLESS SERVICE, INC. | CAGE Code:                           | 1HJ27                                 |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | SPRPA112D007W  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$3,583.76   |
| Date Signed:                      | Apr 17, 2012                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION AT PHILADELPHIA, PA | PSC Type:                            | P  |
| PSC:                              | 1560                             | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS                             |
| NAICS:                            | 336413                           | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | HURST                            | Entity State:                        | TX   |
| Entity ZIP Code:                  | 760538030                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | N5QUZAYGPKM3   |
| Ultimate Parent Unique Entity ID: | HKUMGJBEMKN3                     | Ultimate Parent Legal Business Name: | TEXTRON INC.   |
| Legal Business Name:              | BELL HELICOPTER TEXTRON INC.     | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                   | Reference IDV:                       | W9123708D0006                               |
| Modification Number:              | 0                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$1,040.00                                  |
| Date Signed:                      | Aug 16, 2012           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                   | Contracting Agency:                  | DEPT OF THE ARMY                            |
| Contracting Office Name:          | W072 ENDIST HUNTINGTON | PSC Type:                            | S   |
| PSC:                              | S208                   | PSC Description:                     | HOUSEKEEPING-<br>LANDSCAPING/GROUNDSKEEPING |
| NAICS:                            | 561730                 | NAICS Description:                   | LANDSCAPING SERVICES                        |
| Entity City:                      | HUNTINGTON             | Entity State:                        | WV  |
| Entity ZIP Code:                  | 257051312              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | DJ92LFGXUFQ3                                |
| Ultimate Parent Unique Entity ID: | DJ92LFGXUFQ3           | Ultimate Parent Legal Business Name: | OK MAINTENANCE SERVICE                      |
| Legal Business Name:              | OK MAINTENANCE SERVICE | CAGE Code:                           | -   |

|                                   |  |                                      |                          |
|-----------------------------------|--|--------------------------------------|--------------------------|
| Contract ID:                      | 0296   | Reference IDV:                       | W912L912D0001            |
| Modification Number:              | 0  | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order                                  | Action Obligation (\$):              | \$3,043.28               |
| Date Signed:                      | Aug 22, 2013                                       | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7M7 USPFO ACTIVITY IN ARNG                        | PSC Type:                            | S                        |
| PSC:                              | S203   | PSC Description:                     | HOUSEKEEPING- FOOD       |
| NAICS:                            | 722310   | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | INDIANAPOLIS                                       | Entity State:                        | IN                       |
| Entity ZIP Code:                  | 462042773  | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -  | Unique Entity ID:                    | J6ZCBRJPL9E1             |
| Ultimate Parent Unique Entity ID: | LK34C47QFQC5                                       | Ultimate Parent Legal Business Name: | STATE OF INDIANA         |
| Legal Business Name:              | FAMILY AND SOCIAL SERVICES ADMINISTRATION, INDIANA | CAGE Code:                           | -                        |

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP700012D1003   |
| Modification Number:              | 11                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$11,107.69   |
| Date Signed:                      | Oct 11, 2019          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:          | DCSO-P NEW CUMBERLAND | PSC Type:                            | P   |
| PSC:                              | 7025                  | PSC Description:                     | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS:                            | 532420                | NAICS Description:                   | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING       |
| Entity City:                      | ROSEMONT              | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600185303             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | P1GMLJLQG5D5  |
| Ultimate Parent Unique Entity ID: | JB4NTVR9XMN4          | Ultimate Parent Legal Business Name: | XEROX CORPORATION                                       |
| Legal Business Name:              | XEROX CORPORATION     | CAGE Code:                           | 5H3N6   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP700012D1003   |
| Modification Number:              | 13                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | -\$99.70  |
| Date Signed:                      | Jan 13, 2020          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:          | DCSO-P NEW CUMBERLAND | PSC Type:                            | P   |
| PSC:                              | 7025                  | PSC Description:                     | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS:                            | 532420                | NAICS Description:                   | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING       |
| Entity City:                      | ROSEMONT              | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600185303             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | P1GMLJLQG5D5  |
| Ultimate Parent Unique Entity ID: | ZZEKFJBR89S4          | Ultimate Parent Legal Business Name: | XEROX CORPORATION                                       |
| Legal Business Name:              | XEROX CORPORATION     | CAGE Code:                           | 5H3N6   |

|                                   |                             |                                      |                                |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | F4262001D0058                  |
| Modification Number:              | 1                           | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | -\$17,186.00                   |
| Date Signed:                      | Aug 28, 2007                | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE          |
| Contracting Office Name:          | FA8232 AFLCMC WWMK          | PSC Type:                            | P                              |
| PSC:                              | 1560                        | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS |
| NAICS:                            | 541330                      | NAICS Description:                   | ENGINEERING SERVICES           |
| Entity City:                      | FORT WORTH                  | Entity State:                        | TX                             |
| Entity ZIP Code:                  | 761083619                   | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | G4KDGE4JFFK7                   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION    |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -                              |

|                                   |                                   |                                      |   |
|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                              | Reference IDV:                       | HDEC0413D0017   |
| Modification Number:              | 1                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$246.36   |
| Date Signed:                      | Sep 9, 2015                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                              | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)                              |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY         | PSC Type:                            | P   |
| PSC:                              | 7420                              | PSC Description:                     | ACCOUNTING AND CALCULATING MACHINES                           |
| NAICS:                            | 333318                            | NAICS Description:                   | OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING |
| Entity City:                      | DOVER                             | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 078015735                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | L5FKX5TRXKA6  |
| Ultimate Parent Unique Entity ID: | L5FKX5TRXKA6                      | Ultimate Parent Legal Business Name: | ALPHA RAPID ENGINEERING SOLUTIONS                             |
| Legal Business Name:              | ALPHA RAPID ENGINEERING SOLUTIONS | CAGE Code:                           | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |   |
|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                              | Reference IDV:                       | N4008507D0434                                       |
| Modification Number:              | 1                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$13,712.25   |
| Date Signed:                      | May 10, 2016                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY                                    |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC        | PSC Type:                            | S   |
| PSC:                              | Z2NZ                              | PSC Description:                     | REPAIR OR ALTERATION OF OTHER UTILITIES             |
| NAICS:                            | 238220                            | NAICS Description:                   | PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS |
| Entity City:                      | NEWPORT NEWS                      | Entity State:                        | VA  |
| Entity ZIP Code:                  | 236064221                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | NT7HEK3DL163  |
| Ultimate Parent Unique Entity ID: | NT7HEK3DL163                      | Ultimate Parent Legal Business Name: | MECHANICAL RESOURCES INC                            |
| Legal Business Name:              | MECHANICAL RESOURCES INCORPORATED | CAGE Code:                           | -   |

  

|                                   |                        |                                      |                              |
|-----------------------------------|------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | FA890308D8769                |
| Modification Number:              | 1                      | Transaction Number:                  | 6                            |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$0.00                       |
| Date Signed:                      | Dec 22, 2011           | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 5700                   | Contracting Agency:                  | DEPT OF THE AIR FORCE        |
| Contracting Office Name:          | FA8903 772 ESS PK      | PSC Type:                            | S                            |
| PSC:                              | F999                   | PSC Description:                     | OTHER ENVIRONMENTAL SERVICES |
| NAICS:                            | 562910                 | NAICS Description:                   | REMEDIATION SERVICES         |
| Entity City:                      | ENGLEWOOD              | Entity State:                        | CO                           |
| Entity ZIP Code:                  | 801125946              | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | CK47TVMF6273                 |
| Ultimate Parent Unique Entity ID: | N7ANACSLKFH9           | Ultimate Parent Legal Business Name: | CH2M HILL COMPANIES LTD.     |
| Legal Business Name:              | CH2M HILL INCORPORATED | CAGE Code:                           | -                            |

  

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | H9400304D0004  |
| Modification Number:              | 1A                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | -\$16,023.00   |
| Date Signed:                      | Apr 17, 2020                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 9763                                 | Contracting Agency:                  | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)                                |
| Contracting Office Name:          | DCMA RADARS AND SENSORS              | PSC Type:                            | S  |
| PSC:                              | K059                                 | PSC Description:                     | MODIFICATION OF EQUIPMENT-ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS |
| NAICS:                            | 541330                               | NAICS Description:                   | ENGINEERING SERVICES   |
| Entity City:                      | LINTHICUM HEIGHTS                    | Entity State:                        | MD   |
| Entity ZIP Code:                  | 210902202                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | GUVUU89P78Q3   |
| Ultimate Parent Unique Entity ID: | NKVZLJL93QT6                         | Ultimate Parent Legal Business Name: | NORTHROP GRUMMAN CORPORATION   |
| Legal Business Name:              | NORTHROP GRUMMAN SYSTEMS CORPORATION | CAGE Code:                           | 97942  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 2   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$795,827.29   |
| Date Signed:                      | Aug 8, 2008                                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100  | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-APG                                    | PSC Type:                            | S  |
| PSC:                              | R414  | PSC Description:                     | SYSTEMS ENGINEERING SERVICES   |
| NAICS:                            | 541710  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | BELMAR  | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 077199168                                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | MNZVFP9BH766   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                                    | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN INTEGRATED SYSTEMS INCORPORATED | CAGE Code:                           | -  |

  

|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                   | Reference IDV:                       | DACA8502D0009   |
| Modification Number:              | 2                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Aug 13, 2007           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                   | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W2SN ENDIST ALASKA     | PSC Type:                            | S   |
| PSC:                              | Z199                   | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS  |
| NAICS:                            | 532412                 | NAICS Description:                   | CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING |
| Entity City:                      | ANCHORAGE              | Entity State:                        | AK  |
| Entity ZIP Code:                  | 99503                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | PC1MZLRDKTQ3  |
| Ultimate Parent Unique Entity ID: | PC1MZLRDKTQ3           | Ultimate Parent Legal Business Name: | KUK BRS ALASKA VENTURE  |
| Legal Business Name:              | KUK BRS ALASKA VENTURE | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |   |
|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                              | Reference IDV:                       | N0002407D6200   |
| Modification Number:              | 2                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Nov 17, 2011                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ                         | PSC Type:                            | S   |
| PSC:                              | AC34                              | PSC Description:                     | R&D- DEFENSE SYSTEM: SHIPS<br>(ENGINEERING DEVELOPMENT)                           |
| NAICS:                            | 541710                            | NAICS Description:                   | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES |
| Entity City:                      | AUSTIN                            | Entity State:                        | TX  |
| Entity ZIP Code:                  | 787584423                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | MG1PPMPNS9G3  |
| Ultimate Parent Unique Entity ID: | X5NKD2NFF2V3                      | Ultimate Parent Legal Business Name: | UNIVERSITY OF TEXAS SYSTEM  |
| Legal Business Name:              | THE UNIVERSITY OF TEXAS AT AUSTIN | CAGE Code:                           | -   |

|                                   |                   |                                      |                                   |
|-----------------------------------|-------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM4A711D0264                     |
| Modification Number:              | 2                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00                            |
| Date Signed:                      | Jul 6, 2017       | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY          |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P                                 |
| PSC:                              | 1560              | PSC Description:                     | AIRFRAME STRUCTURAL<br>COMPONENTS |
| NAICS:                            | 332510            | NAICS Description:                   | HARDWARE MANUFACTURING            |
| Entity City:                      | SUNRISE           | Entity State:                        | FL                                |
| Entity ZIP Code:                  | 333518735         | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | XEJRRG3F9D66                      |
| Ultimate Parent Unique Entity ID: | XEJRRG3F9D66      | Ultimate Parent Legal Business Name: | SDV RECON INC                     |
| Legal Business Name:              | SDV RECON INC     | CAGE Code:                           | 57SF1                             |

|                                   |                                   |                                      |   |
|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                              | Reference IDV:                       | W81K0412D0017                                 |
| Modification Number:              | 2                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Dec 23, 2015                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY                              |
| Contracting Office Name:          | W40M USA HCA                      | PSC Type:                            | S   |
| PSC:                              | Q301                              | PSC Description:                     | MEDICAL- LABORATORY<br>TESTING                |
| NAICS:                            | 621511                            | NAICS Description:                   | MEDICAL LABORATORIES                          |
| Entity City:                      | BURLINGTON                        | Entity State:                        | NC  |
| Entity ZIP Code:                  | 272155848                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | NHYWLYK6NBM8                                  |
| Ultimate Parent Unique Entity ID: | DUVYRHB9PMJ5                      | Ultimate Parent Legal Business Name: | LABORATORY CORPORATION OF<br>AMERICA HOLDINGS |
| Legal Business Name:              | LABORATORY CORPORATION OF AMERICA | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |                                   |
|-----------------------------------|--------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | F4260001D0027                     |
| Modification Number:              | 3                  | Transaction Number:                  | 1                                 |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$8,000.00                        |
| Date Signed:                      | Aug 31, 2011       | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | FA8217 AFLCMC HBZK | PSC Type:                            | S                                 |
| PSC:                              | R414               | PSC Description:                     | SYSTEMS ENGINEERING SERVICES      |
| NAICS:                            | 334111             | NAICS Description:                   | ELECTRONIC COMPUTER MANUFACTURING |
| Entity City:                      | FORT WALTON BEACH  | Entity State:                        | FL                                |
| Entity ZIP Code:                  | 325476638          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | SM7XJPXLB7U7                      |
| Ultimate Parent Unique Entity ID: | MKCAUUG2K7H6       | Ultimate Parent Legal Business Name: | JACOBS ENGINEERING GROUP INC.     |
| Legal Business Name:              | TYBRIN CORPORATION | CAGE Code:                           | -                                 |

  

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824609G0024                  |
| Modification Number:              | 4                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | -\$7,873.45                    |
| Date Signed:                      | Jan 17, 2013                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | YOKOSUKA                          | Entity State:                        | -                              |
| Entity ZIP Code:                  | 2370061                           | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | JZUMWWR4MAF7                   |
| Ultimate Parent Unique Entity ID: | XA68KDK7TUY8                      | Ultimate Parent Legal Business Name: | SUMITOMO HEAVY INDUSTRIES LTD. |
| Legal Business Name:              | SUMITOMO HEAVY INDUSTRIES, LTD.   | CAGE Code:                           | -                              |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 7   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Nov 24, 2009                                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100  | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-APG                                    | PSC Type:                            | S  |
| PSC:                              | R414  | PSC Description:                     | SYSTEMS ENGINEERING SERVICES   |
| NAICS:                            | 541710  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | BELMAR  | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 077199168                                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | MNZVFP9BH766   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                                    | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN INTEGRATED SYSTEMS INCORPORATED | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |                                  |
|-----------------------------------|--------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | FA520920FG012      | Reference IDV:                       | GS03F0076V                       |
| Modification Number:              | 0                  | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$12,578.64                      |
| Date Signed:                      | May 11, 2020       | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE            |
| Contracting Office Name:          | FA5209 374 CONS PK | PSC Type:                            | P                                |
| PSC:                              | 7710               | PSC Description:                     | MUSICAL INSTRUMENTS              |
| NAICS:                            | 339992             | NAICS Description:                   | MUSICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | RANDOLPH           | Entity State:                        | NJ                               |
| Entity ZIP Code:                  | 078691803          | Additional Reporting Code:           | NONE                             |
| Additional Reporting Description: | NONE OF THE ABOVE  | Unique Entity ID:                    | LL92UNRKTBB9                     |
| Ultimate Parent Unique Entity ID: | LL92UNRKTBB9       | Ultimate Parent Legal Business Name: | GT MUSIC INC                     |
| Legal Business Name:              | GT MUSIC, INC      | CAGE Code:                           | 4J8X4                            |

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | FA520921FG054              | Reference IDV:                       | GS07F0297N   |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$38,016.00  |
| Date Signed:                      | Jun 22, 2021               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                       | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA5209 374 CONS PK         | PSC Type:                            | P  |
| PSC:                              | 7710                       | PSC Description:                     | MUSICAL INSTRUMENTS  |
| NAICS:                            | 336992                     | NAICS Description:                   | MILITARY ARMORED VEHICLE, TANK, AND TANK COMPONENT MANUFACTURING |
| Entity City:                      | SAN ANTONIO                | Entity State:                        | TX   |
| Entity ZIP Code:                  | 78205                      | Additional Reporting Code:           | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE          | Unique Entity ID:                    | C84ZUUL7QBL7   |
| Ultimate Parent Unique Entity ID: | C84ZUUL7QBL7               | Ultimate Parent Legal Business Name: | ALAMO MUSIC CENTER INC   |
| Legal Business Name:              | SAN ANTONIO MUSIC CO , INC | CAGE Code:                           | 9J782  |

|                                   |                             |                                      |                           |
|-----------------------------------|-----------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | W912LR09F0032               | Reference IDV:                       | GS06F0007J                |
| Modification Number:              | 0                           | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$3,900.44                |
| Date Signed:                      | Jan 21, 2009                | Solicitation Date:                   | -                         |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY          |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | P                         |
| PSC:                              | 7195                        | PSC Description:                     | MISC FURNITURE & FIXTURES |
| NAICS:                            | 444130                      | NAICS Description:                   | HARDWARE STORES           |
| Entity City:                      | LAKE FOREST                 | Entity State:                        | IL                        |
| Entity ZIP Code:                  | 600455201                   | Additional Reporting Code:           | -                         |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | DBQGN324ULK3              |
| Ultimate Parent Unique Entity ID: | DBQGN324ULK3                | Ultimate Parent Legal Business Name: | W. W. GRAINGER INC.       |
| Legal Business Name:              | W W GRAINGER, INC           | CAGE Code:                           | -                         |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |                                  |
|-----------------------------------|--------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | FA520920F0233      | Reference IDV:                       | GS03F0076V                       |
| Modification Number:              | 0                  | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$31,440.00                      |
| Date Signed:                      | Sep 3, 2020        | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE            |
| Contracting Office Name:          | FA5209 374 CONS PK | PSC Type:                            | P                                |
| PSC:                              | 7710               | PSC Description:                     | MUSICAL INSTRUMENTS              |
| NAICS:                            | 339992             | NAICS Description:                   | MUSICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | RANDOLPH           | Entity State:                        | NJ                               |
| Entity ZIP Code:                  | 078691803          | Additional Reporting Code:           | NONE                             |
| Additional Reporting Description: | NONE OF THE ABOVE  | Unique Entity ID:                    | LL92UNRKTBB9                     |
| Ultimate Parent Unique Entity ID: | LL92UNRKTBB9       | Ultimate Parent Legal Business Name: | GT MUSIC INC                     |
| Legal Business Name:              | GT MUSIC, INC      | CAGE Code:                           | 4J8X4                            |

|                                   |                             |                                      |                                  |
|-----------------------------------|-----------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | W912LR09F0028               | Reference IDV:                       | GS06F0007J                       |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$10,500.00                      |
| Date Signed:                      | Jan 14, 2009                | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY                 |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | P                                |
| PSC:                              | 7125                        | PSC Description:                     | CABINETS LOCKERS BINS & SHELVING |
| NAICS:                            | 444130                      | NAICS Description:                   | HARDWARE STORES                  |
| Entity City:                      | LAKE FOREST                 | Entity State:                        | IL                               |
| Entity ZIP Code:                  | 600455201                   | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | DBQGN324ULK3                     |
| Ultimate Parent Unique Entity ID: | DBQGN324ULK3                | Ultimate Parent Legal Business Name: | W. W. GRAINGER INC.              |
| Legal Business Name:              | W W GRAINGER, INC           | CAGE Code:                           | -                                |

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | W912LR10P0195               | Reference IDV:                       | -                        |
| Modification Number:              | 0                           | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$6,150.00               |
| Date Signed:                      | Apr 14, 2010                | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | S                        |
| PSC:                              | S203                        | PSC Description:                     | FOOD SERVICES            |
| NAICS:                            | 722310                      | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | CAGUAS                      | Entity State:                        | PR                       |
| Entity ZIP Code:                  | 007273064                   | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | EEJNDU1DYMV3             |
| Ultimate Parent Unique Entity ID: | EEJNDU1DYMV3                | Ultimate Parent Legal Business Name: | CARIBE FOOD SERVICES INC |
| Legal Business Name:              | CARIBE FOOD SERVICES INC    | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | W912LR09P0316               | Reference IDV:                       | -                        |
| Modification Number:              | 0                           | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$3,232.50               |
| Date Signed:                      | Jul 2, 2009                 | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | S                        |
| PSC:                              | S203                        | PSC Description:                     | FOOD SERVICES            |
| NAICS:                            | 722310                      | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | AGUADILLA                   | Entity State:                        | PR                       |
| Entity ZIP Code:                  | 006030000                   | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | M5S8LDUGAZK9             |
| Ultimate Parent Unique Entity ID: | M5S8LDUGAZK9                | Ultimate Parent Legal Business Name: | GONZALES RAYMOND         |
| Legal Business Name:              | GONZALES, RAYMOND           | CAGE Code:                           | -                        |

  

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | W912LR10P0326               | Reference IDV:                       | -                        |
| Modification Number:              | 0                           | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$13,860.00              |
| Date Signed:                      | Aug 4, 2010                 | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | S                        |
| PSC:                              | S203                        | PSC Description:                     | FOOD SERVICES            |
| NAICS:                            | 722310                      | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | CAGUAS                      | Entity State:                        | PR                       |
| Entity ZIP Code:                  | 007252005                   | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | FASJSQARTYK1             |
| Ultimate Parent Unique Entity ID: | FASJSQARTYK1                | Ultimate Parent Legal Business Name: | VICMAR CATERING INC      |
| Legal Business Name:              | VICMAR CATERING INC         | CAGE Code:                           | -                        |

  

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | FA520915P0149              | Reference IDV:                       | -  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | PO Purchase Order          | Action Obligation (\$):              | \$14,997.16  |
| Date Signed:                      | Jul 22, 2015               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                       | Contracting Agency:                  | DEPT OF THE AIR FORCE                                  |
| Contracting Office Name:          | FA5209 374 CONS PK         | PSC Type:                            | P  |
| PSC:                              | 7195                       | PSC Description:                     | MISCELLANEOUS FURNITURE AND FIXTURES                   |
| NAICS:                            | 423990                     | NAICS Description:                   | OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS |
| Entity City:                      | MADISON                    | Entity State:                        | WI   |
| Entity ZIP Code:                  | 535938442                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | U8NBQJMLHRV5   |
| Ultimate Parent Unique Entity ID: | U8NBQJMLHRV5               | Ultimate Parent Legal Business Name: | FULL COMPASS SYSTEMS LTD.                              |
| Legal Business Name:              | FULL COMPASS SYSTEMS, LTD. | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | FA520914P0213              | Reference IDV:                       | -  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | PO Purchase Order          | Action Obligation (\$):              | \$15,592.98  |
| Date Signed:                      | Sep 4, 2014                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                       | Contracting Agency:                  | DEPT OF THE AIR FORCE                                |
| Contracting Office Name:          | FA5209 374 CONS PK         | PSC Type:                            | P  |
| PSC:                              | 7195                       | PSC Description:                     | MISCELLANEOUS FURNITURE AND FIXTURES                 |
| NAICS:                            | 423990                     | NAICS Description:                   | OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALE |
| Entity City:                      | MADISON                    | Entity State:                        | WI   |
| Entity ZIP Code:                  | 535938442                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | U8NBQJMLHRV5   |
| Ultimate Parent Unique Entity ID: | U8NBQJMLHRV5               | Ultimate Parent Legal Business Name: | FULL COMPASS SYSTEMS LTD.                            |
| Legal Business Name:              | FULL COMPASS SYSTEMS, LTD. | CAGE Code:                           | -  |

  

|                                   |                                   |                                      |                                   |
|-----------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | FA520919FG059                     | Reference IDV:                       | GS03F051AA                        |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$11,622.63                       |
| Date Signed:                      | Aug 12, 2019                      | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 5700                              | Contracting Agency:                  | DEPT OF THE AIR FORCE             |
| Contracting Office Name:          | FA5209 374 CONS PK                | PSC Type:                            | P                                 |
| PSC:                              | 7710                              | PSC Description:                     | MUSICAL INSTRUMENTS               |
| NAICS:                            | 339992                            | NAICS Description:                   | MUSICAL INSTRUMENT MANUFACTURING  |
| Entity City:                      | WHEATON                           | Entity State:                        | MD                                |
| Entity ZIP Code:                  | 209022533                         | Additional Reporting Code:           | NONE                              |
| Additional Reporting Description: | NONE OF THE ABOVE                 | Unique Entity ID:                    | ETMSK4NSXLM6                      |
| Ultimate Parent Unique Entity ID: | ETMSK4NSXLM6                      | Ultimate Parent Legal Business Name: | WASHINGTON MUSIC SALES CENTER INC |
| Legal Business Name:              | WASHINGTON MUSIC SALES CENTER INC | CAGE Code:                           | 2K641                             |

  

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | FA520920F0156              | Reference IDV:                       | GS07F0297N   |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$29,218.80  |
| Date Signed:                      | Jul 13, 2020               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                       | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA5209 374 CONS PK         | PSC Type:                            | P  |
| PSC:                              | 7710                       | PSC Description:                     | MUSICAL INSTRUMENTS  |
| NAICS:                            | 336992                     | NAICS Description:                   | MILITARY ARMORED VEHICLE, TANK, AND TANK COMPONENT MANUFACTURING |
| Entity City:                      | SAN ANTONIO                | Entity State:                        | TX   |
| Entity ZIP Code:                  | 78205                      | Additional Reporting Code:           | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE          | Unique Entity ID:                    | C84ZUUL7QBL7   |
| Ultimate Parent Unique Entity ID: | C84ZUUL7QBL7               | Ultimate Parent Legal Business Name: | ALAMO MUSIC CENTER INC   |
| Legal Business Name:              | SAN ANTONIO MUSIC CO , INC | CAGE Code:                           | 9J782  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | W912LR09P0476               | Reference IDV:                       | -  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$12,900.00  |
| Date Signed:                      | Sep 29, 2009                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | P  |
| PSC:                              | 2420                        | PSC Description:                     | TRACTORS, WHEELED  |
| NAICS:                            | 423820                      | NAICS Description:                   | FARM AND GARDEN MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | SANTA ISABEL                | Entity State:                        | -  |
| Entity ZIP Code:                  | 007570000                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | FVP6M64KFML6   |
| Ultimate Parent Unique Entity ID: | FVP6M64KFML6                | Ultimate Parent Legal Business Name: | RICO TRACTOR INC   |
| Legal Business Name:              | RICO TRACTOR INC            | CAGE Code:                           | -  |

  

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | W912LR10P0326               | Reference IDV:                       | -                        |
| Modification Number:              | P00001                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$1,237.50               |
| Date Signed:                      | Aug 10, 2010                | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | S                        |
| PSC:                              | S203                        | PSC Description:                     | FOOD SERVICES            |
| NAICS:                            | 722310                      | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | CAGUAS                      | Entity State:                        | PR                       |
| Entity ZIP Code:                  | 007252005                   | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | FASJSQARTYK1             |
| Ultimate Parent Unique Entity ID: | FASJSQARTYK1                | Ultimate Parent Legal Business Name: | VICMAR CATERING INC      |
| Legal Business Name:              | VICMAR CATERING INC         | CAGE Code:                           | -                        |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | W9136412F0011               | Reference IDV:                       | GS02F0024P   |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$13,190.40  |
| Date Signed:                      | Feb 3, 2012                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W7NU USPFO ACTIVITY OH ARNG | PSC Type:                            | P  |
| PSC:                              | 8145                        | PSC Description:                     | SPECIALIZED SHIPPING AND STORAGE CONTAINERS                          |
| NAICS:                            | 322221                      | NAICS Description:                   | COATED AND LAMINATED PACKAGING PAPER AND PLASTICS FILM MANUFACTURING |
| Entity City:                      | RIVERTON                    | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 080771910                   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | XKNQALQC33E3   |
| Ultimate Parent Unique Entity ID: | XKNQALQC33E3                | Ultimate Parent Legal Business Name: | Sea Box Inc  |
| Legal Business Name:              | SEA BOX INCORPORATED        | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAB0701DH806                 |
| Modification Number:              | 0                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$28,368.00                   |
| Date Signed:                      | Jun 15, 2006                   | 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-REP OF COMMUNICATION EQ |
| NAICS:                            | -                              | NAICS Description:                   | -                             |
| Entity City:                      | HANOVER                        | Entity State:                        | MD                            |
| Entity ZIP Code:                  | 210761307                      | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | HFK9V1G2B513                  |
| Ultimate Parent Unique Entity ID: | G2LUXP8ND8U6                   | Ultimate Parent Legal Business Name: | MOTOROLA INC                  |
| Legal Business Name:              | MOTOROLA COMMUNICATIONS & ELEC | CAGE Code:                           | -                             |

  

|                                   |                         |                                      |                                      |
|-----------------------------------|-------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                    | Reference IDV:                       | DAJB0302D0058                        |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$62,850.00                          |
| Date Signed:                      | Feb 9, 2004             | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 2100                    | Contracting Agency:                  | DEPT OF THE ARMY                     |
| Contracting Office Name:          | 0411 AQ HQ CONTRACT AUG | PSC Type:                            | S                                    |
| PSC:                              | Y119                    | PSC Description:                     | CONSTRUCT/OTHER ADMIN & SVCS BLDGS   |
| NAICS:                            | 238290                  | NAICS Description:                   | OTHER BUILDING EQUIPMENT CONTRACTORS |
| Entity City:                      | SEOUL                   | Entity State:                        | -                                    |
| Entity ZIP Code:                  | -                       | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | C6QNJQ1DVS9                          |
| Ultimate Parent Unique Entity ID: | C6QNJQ1DVS9             | Ultimate Parent Legal Business Name: | ETEC E&C LIMITED                     |
| Legal Business Name:              | ETEC E AND C LIMITED    | CAGE Code:                           | -                                    |

  

|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0296               | Reference IDV:                       | DCA20001A5002                             |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$155,308.00                              |
| Date Signed:                      | Sep 30, 2003       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK               | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | DITCO, Scott       | PSC Type:                            | P   |
| PSC:                              | 5895               | PSC Description:                     | MISC COMMUNICATION EQ                     |
| NAICS:                            | 334210             | NAICS Description:                   | TELEPHONE APPARATUS MANUFACTURING         |
| Entity City:                      | VIENNA             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 22182              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | N1QDLBJJ4CG6                              |
| Ultimate Parent Unique Entity ID: | X6NMLFWKZFK8       | Ultimate Parent Legal Business Name: | NETWORK EQUIPMENT TECHNOLOGIES INC.       |
| Legal Business Name:              | N E T FEDERAL, INC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | HDEC0411D0014                                   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                                | Action Obligation (\$):              | \$2,164.23                                      |
| Date Signed:                      | Dec 12, 2016                                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ   | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)                |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY                        | PSC Type:                            | P   |
| PSC:                              | 7310   | PSC Description:                     | FOOD COOKING, BAKING, AND SERVING EQUIPMENT     |
| NAICS:                            | 333294   | NAICS Description:                   | FOOD PRODUCT MACHINERY MANUFACTURING            |
| Entity City:                      | SAVANNAH   | Entity State:                        | GA  |
| Entity ZIP Code:                  | 314016746  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | RUFLNTKK7TB4                                    |
| Ultimate Parent Unique Entity ID: | RUFLNTKK7TB4                                     | Ultimate Parent Legal Business Name: | INTERSERV MAINTENANCE MANAGEMENT SOLUTIONS INC. |
| Legal Business Name:              | INTERSERV MAINTENANCE MANAGEMENT SOLUTIONS, INC. | CAGE Code:                           | -   |

  

|                                   |                     |                                      |   |
|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0296                | Reference IDV:                       | HTC71111DC003   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$2,238,785.10  |
| Date Signed:                      | Oct 1, 2011         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776                | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ       | PSC Type:                            | S   |
| PSC:                              | V121                | PSC Description:                     | TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: AIR CHARTER |
| NAICS:                            | 481212              | NAICS Description:                   | NONSCHEDULED CHARTERED FREIGHT AIR TRANSPORTATION             |
| Entity City:                      | LOUISVILLE          | Entity State:                        | KY  |
| Entity ZIP Code:                  | 402133101           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | FDBJAGWDCJN5  |
| Ultimate Parent Unique Entity ID: | FFB1FPWMTYQ5        | Ultimate Parent Legal Business Name: | UNITED PARCEL SERVICE INC.                                    |
| Legal Business Name:              | UPS CONTRACTOR TEAM | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | HTC71114DCC08  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$38,000.00  |
| Date Signed:                      | Feb 22, 2017                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 9776                          | Contracting Agency:                  | USTRANSCOM   |
| Contracting Office Name:          | USTRANSCOM-AQ                 | PSC Type:                            | S  |
| PSC:                              | V221                          | PSC Description:                     | TRANSPORTATION/TRAVEL/RELOCATION-<br>TRAVEL/LODGING/RECRUITMENT<br>: PASSENGER AIR CHARTER |
| NAICS:                            | 481211                        | NAICS Description:                   | NONSCHEDULED CHARTERED<br>PASSENGER AIR<br>TRANSPORTATION                                  |
| Entity City:                      | TUCSON                        | Entity State:                        | AZ   |
| Entity ZIP Code:                  | 857439622                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | EDYMPXK8117  |
| Ultimate Parent Unique Entity ID: | EDYMPXK8117                   | Ultimate Parent Legal Business Name: | SIERRA PACIFIC AIRLINES INC.   |
| Legal Business Name:              | SIERRA PACIFIC AIRLINES, INC. | CAGE Code:                           | 1DBK1  |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | N6246799D4924                               |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$1,550.00                                  |
| Date Signed:                      | Jun 26, 2002                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                            |
| Contracting Office Name:          | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                            | S   |
| PSC:                              | Y152                                | PSC Description:                     | CONSTRUCT/MAINT BLDGS                       |
| NAICS:                            | 235520                              | NAICS Description:                   | FLOOR LAYING AND OTHER<br>FLOOR CONTRACTORS |
| Entity City:                      | SCOTTSDALE                          | Entity State:                        | AZ  |
| Entity ZIP Code:                  | 85250                               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | D64SYT4L46S7                                |
| Ultimate Parent Unique Entity ID: | D64SYT4L46S7                        | Ultimate Parent Legal Business Name: | CONTINENTAL FLOORING<br>COMPANY             |
| Legal Business Name:              | CONTINENTAL FLOORING<br>COMPANY     | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824609G0024                  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$44,367.05                    |
| Date Signed:                      | Nov 9, 2012                       | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | YOKOSUKA                          | Entity State:                        | -                              |
| Entity ZIP Code:                  | 2370061                           | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | JZUMWWR4MAF7                   |
| Ultimate Parent Unique Entity ID: | XA68KDK7TUY8                      | Ultimate Parent Legal Business Name: | SUMITOMO HEAVY INDUSTRIES LTD. |
| Legal Business Name:              | SUMITOMO HEAVY INDUSTRIES, LTD.   | CAGE Code:                           | -                              |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP450012D0020                          |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$10,210.00                            |
| Date Signed:                      | Nov 5, 2013                         | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS        | PSC Type:                            | S                                      |
| PSC:                              | S222                                | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                              | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CHATTANOOGA                         | Entity State:                        | TN                                     |
| Entity ZIP Code:                  | 374163660                           | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | Q9DCCJAJHUP6                           |
| Ultimate Parent Unique Entity ID: | Q9DCCJAJHUP6                        | Ultimate Parent Legal Business Name: | TRI-STATE GOVERNMENT SERVICES INC.     |
| Legal Business Name:              | TRI-STATE GOVERNMENT SERVICES, INC. | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0296               | Reference IDV:                       | SPE2DE15D0010   |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$1,019.52  |
| Date Signed:                      | Jul 19, 2015       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT  | PSC Type:                            | P   |
| PSC:                              | 6515               | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| NAICS:                            | 423450             | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MC LEAN            | Entity State:                        | VA  |
| Entity ZIP Code:                  | 221013906          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | QDK3NM1KYN91  |
| Ultimate Parent Unique Entity ID: | QDK3NM1KYN91       | Ultimate Parent Legal Business Name: | TRYCO INCORPORATED  |
| Legal Business Name:              | TRYCO INCORPORATED | CAGE Code:                           | -   |

  

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPE7LX15D0063  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$742.00   |
| Date Signed:                      | Mar 31, 2016               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA LAND AND MARITIME      | PSC Type:                            | P  |
| PSC:                              | 6140                       | PSC Description:                     | BATTERIES, RECHARGEABLE  |
| NAICS:                            | 335999                     | NAICS Description:                   | ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING |
| Entity City:                      | STERLING                   | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201669503                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | VJETA55VEJJ7   |
| Ultimate Parent Unique Entity ID: | C37ZJJ2EKZL5               | Ultimate Parent Legal Business Name: | LTI DATACOMM INC.  |
| Legal Business Name:              | NOVA POWER SOLUTIONS, INC. | CAGE Code:                           | -  |

  

|                                   |                     |                                      |   |
|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0296                | Reference IDV:                       | W56KGZ15D8004   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$96,522.50   |
| Date Signed:                      | Dec 7, 2016         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | 0408 AQ HQ CONTRACT | PSC Type:                            | S   |
| PSC:                              | V112                | PSC Description:                     | TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: MOTOR FREIGHT |
| NAICS:                            | 484121              | NAICS Description:                   | GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD              |
| Entity City:                      | LAS VEGAS           | Entity State:                        | NV  |
| Entity ZIP Code:                  | 891288380           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | FLQYG6WY28S3  |
| Ultimate Parent Unique Entity ID: | FLQYG6WY28S3        | Ultimate Parent Legal Business Name: | DARI CONCEPTS LLC   |
| Legal Business Name:              | DARI CONCEPTS, LLC  | CAGE Code:                           | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824609G0024                  |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                         |
| Date Signed:                      | Nov 16, 2012                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | YOKOSUKA                          | Entity State:                        | -                              |
| Entity ZIP Code:                  | 2370061                           | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | JZUMWWR4MAF7                   |
| Ultimate Parent Unique Entity ID: | XA68KDK7TUY8                      | Ultimate Parent Legal Business Name: | SUMITOMO HEAVY INDUSTRIES LTD. |
| Legal Business Name:              | SUMITOMO HEAVY INDUSTRIES, LTD.   | CAGE Code:                           | -                              |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP700012D1003                                     |
| Modification Number:              | 1                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Sep 25, 2015          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DCSO-P NEW CUMBERLAND | PSC Type:                            | P   |
| PSC:                              | 7025                  | PSC Description:                     | ADP INPUT/OUTPUT AND STORAGE DEVICES              |
| NAICS:                            | 532420                | NAICS Description:                   | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING |
| Entity City:                      | ROSEMONT              | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600185303             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | P1GMLJLQG5D5                                      |
| Ultimate Parent Unique Entity ID: | JB4NTVR9XMN4          | Ultimate Parent Legal Business Name: | XEROX CORPORATION                                 |
| Legal Business Name:              | XEROX CORPORATION     | CAGE Code:                           | -   |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                     | Reference IDV:                       | W911SE07D0028                                      |
| Modification Number:              | 1  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Mar 11, 2010                             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                                     | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QM MICC-FT STEWART                     | PSC Type:                            | S  |
| PSC:                              | Z199                                     | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 236220                                   | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | VALDOSTA                                 | Entity State:                        | GA   |
| Entity ZIP Code:                  | 316011233                                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | PTJBN4RDSZC9                                       |
| Ultimate Parent Unique Entity ID: | PTJBN4RDSZC9                             | Ultimate Parent Legal Business Name: | SLONE ASSOCIATES INC.                              |
| Legal Business Name:              | SLONE ASSOCIATES INCORPORATED OF GEORGIA | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | W9124D08D0045                                      |
| Modification Number:              | 1                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Jul 29, 2010                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QM MICC-FT KNOX                 | PSC Type:                            | S  |
| PSC:                              | Z199                              | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 236220                            | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | MULDRAUGH                         | Entity State:                        | KY   |
| Entity ZIP Code:                  | 401551210                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | DVNJRGG8NWP1                                       |
| Ultimate Parent Unique Entity ID: | DVNJRGG8NWP1                      | Ultimate Parent Legal Business Name: | LUSK MECHANICAL CONTRACTORS INC.                   |
| Legal Business Name:              | LUSK MECHANICAL CONTRACTORS, INC. | CAGE Code:                           | -  |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | HTC71112DCC02   |
| Modification Number:              | 1A                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$24,357.96  |
| Date Signed:                      | Sep 27, 2012      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776              | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ     | PSC Type:                            | S   |
| PSC:                              | V221              | PSC Description:                     | TRANSPORTATION/TRAVEL/RELOCATION-TRAVEL/LODGING/RECRUITMENT : PASSENGER AIR CHARTER |
| NAICS:                            | 481212            | NAICS Description:                   | NONSCHEDULED CHARTERED FREIGHT AIR TRANSPORTATION                                   |
| Entity City:                      | MEMPHIS           | Entity State:                        | TN  |
| Entity ZIP Code:                  | 381181516         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | KQWXKVLGRZ96  |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5      | Ultimate Parent Legal Business Name: | FEDEX CORPORATION   |
| Legal Business Name:              | FEDEX CORPORATION | CAGE Code:                           | -   |

  

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | N6523606D8847   |
| Modification Number:              | 1A                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$7,984.49   |
| Date Signed:                      | Aug 18, 2014                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9763                         | Contracting Agency:                  | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:          | DCMA SOUTHEAST (ATLANTA)     | PSC Type:                            | S   |
| PSC:                              | J058                         | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- COMMUNICATION, DETECTION, AND COHERENT RADIATION EQUIPMENT |
| NAICS:                            | 541330                       | NAICS Description:                   | ENGINEERING SERVICES  |
| Entity City:                      | NORTH CHARLESTON             | Entity State:                        | SC  |
| Entity ZIP Code:                  | 294065011                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | VKKNALMFWK14  |
| Ultimate Parent Unique Entity ID: | FFCMDLMXRK49                 | Ultimate Parent Legal Business Name: | THE PARSONS CORPORATION   |
| Legal Business Name:              | SECURE MISSION SOLUTIONS LLC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101312A0001                                   |
| Modification Number:              | 2                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | May 8, 2017                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)       |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D399                                | PSC Description:                     | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                    |
| Entity City:                      | HERNDON                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201705495                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | UK8HWZTN2QG3                                    |
| Ultimate Parent Unique Entity ID: | DAKWTS4FNZH7                        | Ultimate Parent Legal Business Name: | STRATOS GOVERNMENT SERVICES INC.                |
| Legal Business Name:              | SEGOVIA, INC.                       | CAGE Code:                           | 3CD60   |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296                                    | Reference IDV:                       | SP440008D0002                          |
| Modification Number:              | 2                                       | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$1,346.40                             |
| Date Signed:                      | Dec 19, 2008                            | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                | PSC Type:                            | S                                      |
| PSC:                              | S222                                    | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                  | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | MILWAUKEE                               | Entity State:                        | WI                                     |
| Entity ZIP Code:                  | 532082863                               | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | GUPKK5MKGZ53                           |
| Ultimate Parent Unique Entity ID: | GUPKK5MKGZ53                            | Ultimate Parent Legal Business Name: | WORLD ENVIRONMENTAL INC.               |
| Legal Business Name:              | WORLD ENVIRONMENTAL INCORPORATED (4209) | CAGE Code:                           | -                                      |

  

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | SP450011D0011                          |
| Modification Number:              | 2                                  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$75.00                               |
| Date Signed:                      | May 13, 2015                       | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS       | PSC Type:                            | S                                      |
| PSC:                              | S222                               | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                             | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | MONTCLAIR                          | Entity State:                        | CA                                     |
| Entity ZIP Code:                  | 917636241                          | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | TNZ1LFVC7AF1                           |
| Ultimate Parent Unique Entity ID: | TNZ1LFVC7AF1                       | Ultimate Parent Legal Business Name: | INDUSTRIAL WASTE UTILIZATION INC.      |
| Legal Business Name:              | INDUSTRIAL WASTE UTILIZATION, INC. | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                       |   |  |
|--------------------------------------|---------------------------------------|---|--|
| Contract ID:                         | 0296                                  | Reference IDV:                          | H9225409D0001                                |
| Modification Number:                 | 4                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$76.48                                      |
| Date Signed:                         | May 18, 2016                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97ZS                                  | Contracting Agency:                     | U.S. SPECIAL OPERATIONS<br>COMMAND (USSOCOM) |
| Contracting Office Name:             | SPECIAL OPERATIONS FORCES<br>SPT ACTY | PSC Type:                               | S  |
| PSC:                                 | R706                                  | PSC Description:                        | SUPPORT- MANAGEMENT:<br>LOGISTICS SUPPORT    |
| NAICS:                               | 561990                                | NAICS Description:                      | ALL OTHER SUPPORT SERVICES                   |
| Entity City:                         | LEXINGTON                             | Entity State:                           | KY   |
| Entity ZIP Code:                     | 405169721                             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | JKVWEPKJRR65                                 |
| 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:                              | -  |

  

|                                      |                                 |   |                                      |
|--------------------------------------|---------------------------------|---|--------------------------------------|
| Contract ID:                         | 0296                            | Reference IDV:                          | N0016403D0013                        |
| Modification Number:                 | 7                               | Transaction Number:                     | 0                                    |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$2,650.00                           |
| Date Signed:                         | Jun 14, 2005                    | Solicitation Date:                      | -                                    |
| Contracting Agency ID:               | 1700                            | Contracting Agency:                     | DEPT OF THE NAVY                     |
| Contracting Office Name:             | NSWC CRANE                      | PSC Type:                               | S                                    |
| PSC:                                 | R799                            | PSC Description:                        | OTHER MANAGEMENT SUPPORT<br>SERVICES |
| NAICS:                               | 541330                          | NAICS Description:                      | ENGINEERING SERVICES                 |
| Entity City:                         | GAITHERSBURG                    | Entity State:                           | MD                                   |
| Entity ZIP Code:                     | 20878                           | Additional Reporting Code:              | -                                    |
| Additional Reporting<br>Description: | -                               | Unique Entity ID:                       | QT2JD9RW24E5                         |
| Ultimate Parent Unique<br>Entity ID: | U6UJNTJ1VS17                    | Ultimate Parent Legal<br>Business Name: | URS CORPORATION                      |
| Legal Business Name:                 | EG&G TECHNICAL SERVICES,<br>INC | CAGE Code:                              | -                                    |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101313A0003                                       |
| Modification Number:              | 8                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Apr 16, 2018                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                        |
| Entity City:                      | SATELLITE BEACH                     | Entity State:                        | FL  |
| Entity ZIP Code:                  | 329373526                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | FSFXGGGMC8N1  |
| Ultimate Parent Unique Entity ID: | YCY8BHU8FF11                        | Ultimate Parent Legal Business Name: | SATCOM DIRECT INC                                   |
| Legal Business Name:              | SATCOM DIRECT COMMUNICATIONS, INC.  | CAGE Code:                           | 3VWA4   |

  

|                                   |                                 |                                      |                                      |
|-----------------------------------|---------------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | F0470097D0053                        |
| Modification Number:              | 0                               | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$31,403.00                          |
| Date Signed:                      | Jun 27, 2002                    | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 5700                            | Contracting Agency:                  | DEPT OF THE AIR FORCE                |
| Contracting Office Name:          | AFFTC/PKB R & D CONTRACTING DIV | PSC Type:                            | S                                    |
| PSC:                              | D307                            | PSC Description:                     | AUTOMATED INFORMATION SYSTEM SVCS    |
| NAICS:                            | 541511                          | NAICS Description:                   | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Entity City:                      | IRVINE                          | Entity State:                        | CA                                   |
| Entity ZIP Code:                  | 92612                           | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | ETMWNWTZ1CW5                         |
| Ultimate Parent Unique Entity ID: | T27KNLYMV4V3                    | Ultimate Parent Legal Business Name: | EMC CORPORATION                      |
| Legal Business Name:              | EMC CORPORATION                 | CAGE Code:                           | -                                    |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | F3460197G0005  |
| Modification Number:              | 0                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$5,508,753.00   |
| Date Signed:                      | Sep 28, 2001       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | OC-ALC/LCD (KC135) | PSC Type:                            | P  |
| PSC:                              | 1560               | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS                             |
| NAICS:                            | 336413             | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | SEATTLE            | Entity State:                        | WA   |
| Entity ZIP Code:                  | 98124              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | WZWRLY4G3PL8   |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1       | Ultimate Parent Legal Business Name: | THE BOEING COMPANY   |
| Legal Business Name:              | THE BOEING COMPANY | CAGE Code:                           | -  |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296                                      | Reference IDV:                       | FA561310D3003                                  |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$378,880.48                                   |
| Date Signed:                      | Aug 27, 2014                              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                                      | Contracting Agency:                  | DEPT OF THE AIR FORCE                          |
| Contracting Office Name:          | FA5613 700 CONS PK                        | PSC Type:                            | S  |
| PSC:                              | Z1AA                                      | PSC Description:                     | MAINTENANCE OF OFFICE BUILDINGS                |
| NAICS:                            | 237990                                    | NAICS Description:                   | OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION |
| Entity City:                      | KAISERSLAUTERN                            | Entity State:                        | -  |
| Entity ZIP Code:                  | 67657                                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | GZMKHDBKJJB1                                   |
| Ultimate Parent Unique Entity ID: | K1FCN5PE85H7                              | Ultimate Parent Legal Business Name: | BILFINGER BERGER SE                            |
| Legal Business Name:              | BILFINGER BERGER GOVERNMENT SERVICES GMBH | CAGE Code:                           | -  |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HDEC0414D0002                                 |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$1,317.74                                    |
| Date Signed:                      | Mar 27, 2017                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                                | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)              |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY           | PSC Type:                            | P   |
| PSC:                              | 7910                                | PSC Description:                     | FLOOR POLISHERS AND VACUUM CLEANING EQUIPMENT |
| NAICS:                            | 335210                              | NAICS Description:                   | SMALL ELECTRICAL APPLIANCE MANUFACTURING      |
| Entity City:                      | REDDING                             | Entity State:                        | CA  |
| Entity ZIP Code:                  | 960016303                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | L8SMT4BDWLH9                                  |
| Ultimate Parent Unique Entity ID: | L8SMT4BDWLH9                        | Ultimate Parent Legal Business Name: | ROBIN KITAGAWA URSITTI DISTRIBUTING           |
| Legal Business Name:              | ROBIN KITAGAWA URSITTI DISTRIBUTING | CAGE Code:                           | 5W9L2   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |                                       |
|--------------------------------------|-------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N3319198D1807                         |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$1,328.00                            |
| Date Signed:                         | Sep 30, 2002                        | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                      |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                                     |
| PSC:                                 | S216                                | PSC Description:                        | FACILITIES OPERATIONS<br>SUPPORT SVCS |
| NAICS:                               | 561210                              | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES        |
| Entity City:                         | MOTTA SANT'ANA                      | Entity State:                           | IT                                    |
| Entity ZIP Code:                     | 95040                               | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | P1N8M5DEKYC5                          |
| Ultimate Parent Unique<br>Entity ID: | P1N8M5DEKYC5                        | Ultimate Parent Legal<br>Business Name: | JOINT VENTURE CONSERV                 |
| Legal Business Name:                 | JOINT VENTURE CONSERV               | CAGE Code:                              | -                                     |

  

|                                      |                                       |   |                                   |
|--------------------------------------|---------------------------------------|---|-----------------------------------|
| Contract ID:                         | 0296                                  | Reference IDV:                          | N4002507D7007                     |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$110,400.50                      |
| Date Signed:                         | Aug 24, 2011                          | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 1700                                  | Contracting Agency:                     | DEPT OF THE NAVY                  |
| Contracting Office Name:             | MID ATLANTIC REG MAINT CTR            | PSC Type:                               | S                                 |
| PSC:                                 | J998                                  | PSC Description:                        | NON-NUCLEAR SHIP REPAIR<br>(EAST) |
| NAICS:                               | 336611                                | NAICS Description:                      | SHIP BUILDING AND<br>REPAIRING    |
| Entity City:                         | VIRGINIA BEACH                        | Entity State:                           | VA                                |
| Entity ZIP Code:                     | 234641818                             | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | FUNFJRJAKGL2                      |
| Ultimate Parent Unique<br>Entity ID: | FUNFJRJAKGL2                          | Ultimate Parent Legal<br>Business Name: | BEACH MARINE SERVICES<br>INC.     |
| Legal Business Name:                 | BEACH MARINE SERVICES<br>INCORPORATED | CAGE Code:                              | -                                 |

  

|                                      |                       |   |                      |
|--------------------------------------|-----------------------|---|----------------------|
| Contract ID:                         | 0296                  | Reference IDV:                          | N6247003D3009        |
| Modification Number:                 | 0                     | Transaction Number:                     | 0                    |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$163,000.00         |
| Date Signed:                         | Sep 30, 2005          | Solicitation Date:                      | -                    |
| Contracting Agency ID:               | 1700                  | Contracting Agency:                     | DEPT OF THE NAVY     |
| Contracting Office Name:             | NAVFACSYSCOM ATLANTIC | PSC Type:                               | S                    |
| PSC:                                 | Y199                  | PSC Description:                        | CONSTRUCT/MISC BLDGS |
| NAICS:                               | -                     | NAICS Description:                      | -                    |
| Entity City:                         | CLAIRTON              | Entity State:                           | PA                   |
| Entity ZIP Code:                     | 150253673             | Additional Reporting Code:              | -                    |
| Additional Reporting<br>Description: | -                     | Unique Entity ID:                       | TSSKHE1MTK29         |
| Ultimate Parent Unique<br>Entity ID: | TSSKHE1MTK29          | Ultimate Parent Legal<br>Business Name: | A BRDC JOINT VENTURE |
| Legal Business Name:                 | A BRDC JOINT VENTURE  | CAGE Code:                              | -                    |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | N6600109D0077  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$44,138.00  |
| Date Signed:                      | Apr 3, 2014                                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NIWC PACIFIC                                   | PSC Type:                            | S  |
| PSC:                              | J070   | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS:                            | 541330   | NAICS Description:                   | ENGINEERING SERVICES   |
| Entity City:                      | SAN DIEGO                                      | Entity State:                        | CA   |
| Entity ZIP Code:                  | 921283403                                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | LEMLXG994AU3   |
| Ultimate Parent Unique Entity ID: | NKVZLJL93QT6                                   | Ultimate Parent Legal Business Name: | Northrop Grumman Corporation   |
| Legal Business Name:              | NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP. | CAGE Code:                           | -  |

  

|                                   |                      |                                      |                          |
|-----------------------------------|----------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                 | Reference IDV:                       | SP050003D0173            |
| Modification Number:              | 0                    | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$8,072.00               |
| Date Signed:                      | Feb 8, 2005          | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT    | PSC Type:                            | P                        |
| PSC:                              | 5340                 | PSC Description:                     | HARDWARE                 |
| NAICS:                            | -                    | NAICS Description:                   | -                        |
| Entity City:                      | PLACENTIA            | Entity State:                        | CA                       |
| Entity ZIP Code:                  | 92870                | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | RK3SLMYMLK88             |
| Ultimate Parent Unique Entity ID: | NP1AQMUZJ9R3         | Ultimate Parent Legal Business Name: | MELROSE UK 1 LTD         |
| Legal Business Name:              | HARTWELL CORPORATION | CAGE Code:                           | -                        |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450005D0007                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$7,760.00                             |
| Date Signed:                      | Jun 29, 2009                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | OXNARD                       | Entity State:                        | CA                                     |
| Entity ZIP Code:                  | 930308924                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | FFY5KJTLPZV4                           |
| Ultimate Parent Unique Entity ID: | FFY5KJTLPZV4                 | Ultimate Parent Legal Business Name: | BLACK GOLD INDUSTRIES                  |
| Legal Business Name:              | BLACK GOLD INDUSTRIES        | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP450015D0006                          |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$6,170.00                             |
| Date Signed:                      | Jan 22, 2016                        | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS        | PSC Type:                            | S                                      |
| PSC:                              | S222                                | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                              | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CHATTANOOGA                         | Entity State:                        | TN                                     |
| Entity ZIP Code:                  | 374162293                           | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | Q9DCCJAJHUP6                           |
| Ultimate Parent Unique Entity ID: | Q9DCCJAJHUP6                        | Ultimate Parent Legal Business Name: | TRI-STATE GOVERNMENT SERVICES INC.     |
| Legal Business Name:              | TRI-STATE GOVERNMENT SERVICES, INC. | CAGE Code:                           | -                                      |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296                                     | Reference IDV:                       | SP453013D0003                           |
| Modification Number:              | 0  | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$750.00                                |
| Date Signed:                      | Mar 13, 2015                             | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 97AS                                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                |
| Contracting Office Name:          | DLA DISPOSTION SERVICES - PACIFIC        | PSC Type:                            | S                                       |
| PSC:                              | S222                                     | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE   |
| NAICS:                            | 562211                                   | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL  |
| Entity City:                      | PASADENA                                 | Entity State:                        | TX                                      |
| Entity ZIP Code:                  | 775071079                                | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -  | Unique Entity ID:                    | EQN9S8M3MQN1                            |
| Ultimate Parent Unique Entity ID: | EQN9S8M3MQN1                             | Ultimate Parent Legal Business Name: | ALPHA TECHNICAL SERVICES CORPORATION LC |
| Legal Business Name:              | ALPHA TECHNICAL SERVICES CORPORATION, LC | CAGE Code:                           | -                                       |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE2D115D0008   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$350.70  |
| Date Signed:                      | Apr 27, 2016          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P   |
| PSC:                              | 6525                  | PSC Description:                     | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY               |
| NAICS:                            | 423450                | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | REYNOLDSBURG          | Entity State:                        | OH  |
| Entity ZIP Code:                  | 430684127             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | DQJNVDKTMHU7  |
| Ultimate Parent Unique Entity ID: | DQJNVDKTMHU7          | Ultimate Parent Legal Business Name: | JANZ CORPORATION THE  |
| Legal Business Name:              | JANZ CORPORATION, THE | CAGE Code:                           | -   |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | SPE2DH15D0002   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$6,786.00  |
| Date Signed:                      | Aug 26, 2016                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                          | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT             | PSC Type:                            | P   |
| PSC:                              | 6530                          | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450                        | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | CHARLOTTE                     | Entity State:                        | NC  |
| Entity ZIP Code:                  | 282736507                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | EVVXS4KTUE65  |
| Ultimate Parent Unique Entity ID: | MBFSJ8M4RQB6                  | Ultimate Parent Legal Business Name: | DANAHER CORPORATION   |
| Legal Business Name:              | KAVO DENTAL TECHNOLOGIES, LLC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPM2DE13D7274   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$6,949.95  |
| Date Signed:                      | Mar 30, 2015              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P   |
| PSC:                              | 6640                      | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                    | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MAHWAH                    | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 074302002                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | E5DLYCJBXYX7  |
| Ultimate Parent Unique Entity ID: | LUKNHKAUQG65              | Ultimate Parent Legal Business Name: | STRYKER CORPORATION   |
| Legal Business Name:              | HOWMEDICA OSTEONICS CORP. | CAGE Code:                           | -   |

  

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPM2DE14D7560   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$4,140.00  |
| Date Signed:                      | Mar 13, 2015            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT       | PSC Type:                            | P   |
| PSC:                              | 6640                    | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                  | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | ROCHESTER               | Entity State:                        | NY  |
| Entity ZIP Code:                  | 146233018               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | LUALUNDZEW59  |
| Ultimate Parent Unique Entity ID: | LUALUNDZEW59            | Ultimate Parent Legal Business Name: | ARTCRAFT OPTICAL CO INC   |
| Legal Business Name:              | ARTCRAFT OPTICAL CO INC | CAGE Code:                           | -   |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM7LX12D9007  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$3,075.80   |
| Date Signed:                      | Mar 4, 2013           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 2510                  | PSC Description:                     | VEHICULAR CAB, BODY, AND FRAME STRUCTURAL COMPONENTS           |
| NAICS:                            | 332999                | NAICS Description:                   | ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING |
| Entity City:                      | LISLE                 | Entity State:                        | IL   |
| Entity ZIP Code:                  | 605323637             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | NAX6BAMAUNG9   |
| Ultimate Parent Unique Entity ID: | J6JRBD7LKRZ1          | Ultimate Parent Legal Business Name: | NAVISTAR INTERNATIONAL CORPORATION                             |
| Legal Business Name:              | NAVISTAR DEFENSE LLC  | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                     |                                      |                                       |
|-----------------------------------|---------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                | Reference IDV:                       | SPMLW113DE145                         |
| Modification Number:              | 0                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$384.60                              |
| Date Signed:                      | Feb 16, 2016        | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL        | PSC Type:                            | P                                     |
| PSC:                              | 5340                | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999              | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | MALIBU              | Entity State:                        | CA                                    |
| Entity ZIP Code:                  | 902655202           | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | LGMVH2NYJH38                          |
| Ultimate Parent Unique Entity ID: | LGMVH2NYJH38        | Ultimate Parent Legal Business Name: | DIVINE IMAGING INC.                   |
| Legal Business Name:              | DIVINE IMAGING INC. | CAGE Code:                           | -                                     |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | W911PT12A0033   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$605.70  |
| Date Signed:                      | Aug 19, 2015                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY                                      |
| Contracting Office Name:          | W6QK ACC WVA                        | PSC Type:                            | P   |
| PSC:                              | 3455                                | PSC Description:                     | CUTTING TOOLS FOR MACHINE TOOLS                       |
| NAICS:                            | 333515                              | NAICS Description:                   | CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING |
| Entity City:                      | ROCHESTER                           | Entity State:                        | NY  |
| Entity ZIP Code:                  | 146111924                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | FVC6G8L6UZ95  |
| Ultimate Parent Unique Entity ID: | FVC6G8L6UZ95                        | Ultimate Parent Legal Business Name: | H & C TOOL SUPPLY CORP.                               |
| Legal Business Name:              | H & C TOOL SUPPLY CORP.             | CAGE Code:                           | -   |

  

|                                   |                              |                                      |                                       |
|-----------------------------------|------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | W911S813D0001                         |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$242.61                              |
| Date Signed:                      | Jul 27, 2016                 | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 2100                         | Contracting Agency:                  | DEPT OF THE ARMY                      |
| Contracting Office Name:          | W6QM MICC-JB LEWIS-MC CHORD  | PSC Type:                            | S                                     |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE |
| NAICS:                            | 562991                       | NAICS Description:                   | SEPTIC TANK AND RELATED SERVICES      |
| Entity City:                      | BREMERTON                    | Entity State:                        | WA                                    |
| Entity ZIP Code:                  | 983124021                    | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | M1TCVLSF65Z9                          |
| Ultimate Parent Unique Entity ID: | M1TCVLSF65Z9                 | Ultimate Parent Legal Business Name: | SKOOKUM EDUCATIONAL PROGRAMS INC      |
| Legal Business Name:              | SKOOKUM EDUCATIONAL PROGRAMS | CAGE Code:                           | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                               |   |  |
|--------------------------------------|-------------------------------|---|--|
| Contract ID:                         | 0296                          | Reference IDV:                          | W912D012D0004  |
| Modification Number:                 | 0                             | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order             | Action Obligation (\$):                 | \$2,889.86   |
| Date Signed:                         | Apr 18, 2016                  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                          | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0413 AQ HQ RCO-AK<br>WAINWRIG | PSC Type:                               | S  |
| PSC:                                 | W045                          | PSC Description:                        | LEASE OR RENTAL OF<br>EQUIPMENT- PLUMBING,<br>HEATING, AND WASTE<br>DISPOSAL EQUIPMENT |
| NAICS:                               | 562991                        | NAICS Description:                      | SEPTIC TANK AND RELATED<br>SERVICES  |
| Entity City:                         | NORTH POLE                    | Entity State:                           | AK   |
| Entity ZIP Code:                     | 997055834                     | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                             | Unique Entity ID:                       | K9HER2NWUF85   |
| Ultimate Parent Unique<br>Entity ID: | K9HER2NWUF85                  | Ultimate Parent Legal<br>Business Name: | SANI-CAN INC   |
| Legal Business Name:                 | SANI-CAN INC                  | CAGE Code:                              | -  |

  

|                                      |  |   |  |
|--------------------------------------|--|---|--|
| Contract ID:                         | 0296                                   | Reference IDV:                          | W913FT14A0001  |
| Modification Number:                 | 0                                      | Transaction Number:                     | 0  |
| Award/IDV Type:                      | BPA Call Blanket Purchase<br>Agreement | Action Obligation (\$):                 | \$2,006.72   |
| Date Signed:                         | Sep 27, 2017                           | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                   | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | 0410 AQ HQ CONTRACT                    | PSC Type:                               | S  |
| PSC:                                 | D304                                   | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION        |
| NAICS:                               | 517210                                 | NAICS Description:                      | WIRELESS<br>TELECOMMUNICATIONS<br>CARRIERS (EXCEPT<br>SATELLITE) |
| Entity City:                         | BOGOTA                                 | Entity State:                           | CUNDINAMARCA   |
| Entity ZIP Code:                     | -                                      | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                      | Unique Entity ID:                       | WLLUD33H4LH6   |
| Ultimate Parent Unique<br>Entity ID: | HMQSDKGGVN73                           | Ultimate Parent Legal<br>Business Name: | COMUNICACION CELULAR S A   |
| Legal Business Name:                 | COMUNICACION CELULAR S A               | CAGE Code:                              | SJM04  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296                                      | Reference IDV:                       | FA561310D3003                                  |
| Modification Number:              | 1   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Mar 13, 2015                              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                                      | Contracting Agency:                  | DEPT OF THE AIR FORCE                          |
| Contracting Office Name:          | FA5613 700 CONS PK                        | PSC Type:                            | S  |
| PSC:                              | Z1AA                                      | PSC Description:                     | MAINTENANCE OF OFFICE BUILDINGS                |
| NAICS:                            | 237990                                    | NAICS Description:                   | OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION |
| Entity City:                      | KAISERSLAUTERN                            | Entity State:                        | -  |
| Entity ZIP Code:                  | 67657                                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | GZMKHDBKJJB1                                   |
| Ultimate Parent Unique Entity ID: | K1FCN5PE85H7                              | Ultimate Parent Legal Business Name: | BILFINGER BERGER SE                            |
| Legal Business Name:              | BILFINGER BERGER GOVERNMENT SERVICES GMBH | CAGE Code:                           | -  |

  

|                                   |                                       |                                      |   |
|-----------------------------------|---------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                  | Reference IDV:                       | SP470511D0001   |
| Modification Number:              | 1                                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Oct 22, 2015                          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DCSO-RICHMOND DIVISION #3             | PSC Type:                            | S   |
| PSC:                              | J059                                  | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS |
| NAICS:                            | 238210                                | NAICS Description:                   | ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS                  |
| Entity City:                      | ANNAPOLIS JUNCTION                    | Entity State:                        | MD  |
| Entity ZIP Code:                  | 207011104                             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | NLC7F8M59JE8  |
| Ultimate Parent Unique Entity ID: | NLC7F8M59JE8                          | Ultimate Parent Legal Business Name: | VARCO MAC ELECTRICAL CONSTRUCTION COMPANY   |
| Legal Business Name:              | VARCO/MAC ELECTRICAL CONSTRUCTION CO. | CAGE Code:                           | -   |

  

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | FA282304D0002                                      |
| Modification Number:              | 2                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$1,997.10   |
| Date Signed:                      | Jul 13, 2010         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                 | Contracting Agency:                  | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:          | FA2823 AFTC PZIO     | PSC Type:                            | S  |
| PSC:                              | Z111                 | PSC Description:                     | MAINT-REP-ALT/OFFICE BLDGS                         |
| NAICS:                            | 236220               | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | LA VERNE             | Entity State:                        | CA   |
| Entity ZIP Code:                  | 91750                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | T3AHC65DBKF7                                       |
| Ultimate Parent Unique Entity ID: | T3AHC65DBKF7         | Ultimate Parent Legal Business Name: | ACE ENGINEERING INC.                               |
| Legal Business Name:              | ACE ENGINEERING, INC | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | N0016403D0013                     |
| Modification Number:              | 3                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$70,000.00                       |
| Date Signed:                      | Dec 4, 2004                  | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NSWC CRANE                   | PSC Type:                            | S                                 |
| PSC:                              | R799                         | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES |
| NAICS:                            | 541330                       | NAICS Description:                   | ENGINEERING SERVICES              |
| Entity City:                      | GAITHERSBURG                 | Entity State:                        | MD                                |
| Entity ZIP Code:                  | 20878                        | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | QT2JD9RW24E5                      |
| Ultimate Parent Unique Entity ID: | U6UJNTJ1VS17                 | Ultimate Parent Legal Business Name: | URS CORPORATION                   |
| Legal Business Name:              | EG&G TECHNICAL SERVICES, INC | CAGE Code:                           | -                                 |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SP700012D1003   |
| Modification Number:              | 4                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Sep 13, 2016          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:          | DCSO-P NEW CUMBERLAND | PSC Type:                            | P   |
| PSC:                              | 7025                  | PSC Description:                     | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS:                            | 532420                | NAICS Description:                   | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING       |
| Entity City:                      | ROSEMONT              | Entity State:                        | IL  |
| Entity ZIP Code:                  | 600185303             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | P1GMLJLQG5D5  |
| Ultimate Parent Unique Entity ID: | JB4NTVR9XMN4          | Ultimate Parent Legal Business Name: | XEROX CORPORATION                                       |
| Legal Business Name:              | XEROX CORPORATION     | CAGE Code:                           | -   |

  

|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0296               | Reference IDV:                       | DABK0503D0013                                       |
| Modification Number:              | 0                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$17,186.98   |
| Date Signed:                      | Aug 23, 2009       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100               | Contracting Agency:                  | DEPT OF THE ARMY                                    |
| Contracting Office Name:          | W6QM MICC-FT BLISS | PSC Type:                            | S   |
| PSC:                              | J041               | PSC Description:                     | MAINT-REP OF REFRIGERATION - AC EQ                  |
| NAICS:                            | 238220             | NAICS Description:                   | PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS |
| Entity City:                      | EL PASO            | Entity State:                        | TX  |
| Entity ZIP Code:                  | 79907              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | WG53KBJSFRM9  |
| Ultimate Parent Unique Entity ID: | WG53KBJSFRM9       | Ultimate Parent Legal Business Name: | KINGSAIRE INC                                       |
| Legal Business Name:              | KINGS AIRE INC     | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                            | Reference IDV:                       | DACA8700D0044   |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$37,783.00   |
| Date Signed:                      | Sep 26, 2007                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QM MICC FDO FT LIBERTY        | PSC Type:                            | S   |
| PSC:                              | S112                            | PSC Description:                     | ELECTRIC SERVICES   |
| NAICS:                            | 811310                          | NAICS Description:                   | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE |
| Entity City:                      | FORT BRAGG                      | Entity State:                        | NC  |
| Entity ZIP Code:                  | 28307                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | SE64EGT757K9  |
| Ultimate Parent Unique Entity ID: | SE64EGT757K9                    | Ultimate Parent Legal Business Name: | SANDHILLS UTILITY SERVICES LLC  |
| Legal Business Name:              | SANDHILLS UTILITY SERVICES, LLC | CAGE Code:                           | -   |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101313A0005                                       |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$639.95  |
| Date Signed:                      | Mar 3, 2014                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                        |
| Entity City:                      | CHEVY CHASE                         | Entity State:                        | MD  |
| Entity ZIP Code:                  | 208157227                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | C44KNLENUT35  |
| Ultimate Parent Unique Entity ID: | C44KNLENUT35                        | Ultimate Parent Legal Business Name: | ADCI OF DELAWARE LLC                                |
| Legal Business Name:              | ADCI OF DELAWARE, LLC               | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296                                      | Reference IDV:                       | HDEC0414D0001  |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$1,569.50   |
| Date Signed:                      | Aug 7, 2017                               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AZ                                      | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)   |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY                 | PSC Type:                            | P  |
| PSC:                              | 6670                                      | PSC Description:                     | SCALES AND BALANCES  |
| NAICS:                            | 333997                                    | NAICS Description:                   | SCALE AND BALANCE MANUFACTURING (2007), SCALE AND BALANCE (EXCEPT LABORATORY) MANUFACTURING (2002) |
| Entity City:                      | SAINT LOUIS                               | Entity State:                        | MO   |
| Entity ZIP Code:                  | 631111946                                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | JNCKJX7XRJ53   |
| Ultimate Parent Unique Entity ID: | JNCKJX7XRJ53                              | Ultimate Parent Legal Business Name: | SUPER MARKET MERCHANDISING & SUPPLY INC.   |
| Legal Business Name:              | SUPER MARKET MERCHANDISING & SUPPLY, INC. | CAGE Code:                           | 0EKT2  |

  

|                                   |                                  |                                      |                                   |
|-----------------------------------|----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0042197A1443                     |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$791,682.00                      |
| Date Signed:                      | Jan 31, 2002                     | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NAVAL AIR WARFARE CENTER, Aircra | PSC Type:                            | S                                 |
| PSC:                              | D307                             | PSC Description:                     | AUTOMATED INFORMATION SYSTEM SVCS |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES              |
| Entity City:                      | LEXINGTON PARK                   | Entity State:                        | MD                                |
| Entity ZIP Code:                  | 20653                            | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | JCJNS6KRMNV6                      |
| Ultimate Parent Unique Entity ID: | ZL41ERXMPAR3                     | Ultimate Parent Legal Business Name: | SAIC INC.                         |
| Legal Business Name:              | EAGAN, MCALLISTER ASSOCIATES,    | CAGE Code:                           | -                                 |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | N4008008D0306                                      |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$25,222.00  |
| Date Signed:                      | Nov 5, 2009              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY                                   |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON | PSC Type:                            | S  |
| PSC:                              | Z199                     | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 236220                   | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | HAVRE DE GRACE           | Entity State:                        | MD   |
| Entity ZIP Code:                  | 210783329                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | ZLKDCK1KXKN6                                       |
| Ultimate Parent Unique Entity ID: | ZLKDCK1KXKN6             | Ultimate Parent Legal Business Name: | NORTH ISLAND                                       |
| Legal Business Name:              | NORTH ISLAND CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |                            |
|-----------------------------------|---------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | N6523602D3712              |
| Modification Number:              | 0                         | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$5,900.00                 |
| Date Signed:                      | Feb 24, 2005              | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY           |
| Contracting Office Name:          | NIWC ATLANTIC             | PSC Type:                            | S                          |
| PSC:                              | J059                      | PSC Description:                     | MAINT-REP OF ELECT-ELCT EQ |
| NAICS:                            | -                         | NAICS Description:                   | -                          |
| Entity City:                      | VIENNA                    | Entity State:                        | VA                         |
| Entity ZIP Code:                  | 22180                     | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | K66XJJBNLNA5               |
| Ultimate Parent Unique Entity ID: | K66XJJBNLNA5              | Ultimate Parent Legal Business Name: | RESOURCE CONSULTANTS INC   |
| Legal Business Name:              | RESOURCE CONSULTANTS, INC | CAGE Code:                           | -                          |

  

|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6600102D5016                 |
| Modification Number:              | 0                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$493,732.00                  |
| Date Signed:                      | Apr 12, 2006                   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC PACIFIC                   | PSC Type:                            | S                             |
| PSC:                              | J058                           | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | SAN DIEGO                      | Entity State:                        | CA                            |
| Entity ZIP Code:                  | 92121                          | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | P1DHVE8PH2Q3                  |
| Ultimate Parent Unique Entity ID: | ZL41ERXMPAR3                   | Ultimate Parent Legal Business Name: | SAIC INC.                     |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATI | CAGE Code:                           | -                             |

  

|                                   |                        |                                      |                          |
|-----------------------------------|------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | SP090002D9712            |
| Modification Number:              | 0                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$5,328.00               |
| Date Signed:                      | Oct 20, 2004           | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA LAND AND MARITIME  | PSC Type:                            | P                        |
| PSC:                              | 5930                   | PSC Description:                     | SWITCHES                 |
| NAICS:                            | -                      | NAICS Description:                   | -                        |
| Entity City:                      | BURBANK                | Entity State:                        | CA                       |
| Entity ZIP Code:                  | 91505                  | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | KHLFGD4SA385             |
| Ultimate Parent Unique Entity ID: | KHLFGD4SA385           | Ultimate Parent Legal Business Name: | HYDRA-ELECTRIC COMPANY   |
| Legal Business Name:              | HYDRA-ELECTRIC COMPANY | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | SP450011D0011                          |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$13,848.75                            |
| Date Signed:                      | Mar 10, 2015                       | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS       | PSC Type:                            | S                                      |
| PSC:                              | S222                               | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                             | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | MONTCLAIR                          | Entity State:                        | CA                                     |
| Entity ZIP Code:                  | 917636241                          | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | TNZ1LFVC7AF1                           |
| Ultimate Parent Unique Entity ID: | TNZ1LFVC7AF1                       | Ultimate Parent Legal Business Name: | INDUSTRIAL WASTE UTILIZATION INC.      |
| Legal Business Name:              | INDUSTRIAL WASTE UTILIZATION, INC. | CAGE Code:                           | -                                      |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | SP452012D0057  |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$10,323.14  |
| Date Signed:                      | Sep 25, 2014  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                     |
| Contracting Office Name:          | DLA DISPOSITION SERVICES J-761  | PSC Type:                            | S  |
| PSC:                              | S222  | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE                        |
| NAICS:                            | 562211  | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL                       |
| Entity City:                      | HE?HEIM   | Entity State:                        | -  |
| Entity ZIP Code:                  | 67258   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | ELPKJJ5JAM81   |
| Ultimate Parent Unique Entity ID: | ELPKJJ5JAM81  | Ultimate Parent Legal Business Name: | SUD - MULL GMBH & CO. KG FUR ABFALLTRANSPORTE UND SONDERABFA |
| Legal Business Name:              | SUD - MULL GMBH & CO. KG FUR ABFALLTRANSPORTE UND SONDERABFALLBESEITIGUNG | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                     |                                      |   |
|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0296                | Reference IDV:                       | SPE2DE16D0006   |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$326.64  |
| Date Signed:                      | Jul 12, 2016        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT   | PSC Type:                            | P   |
| PSC:                              | 6640                | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450              | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | LAFAYETTE           | Entity State:                        | CO  |
| Entity ZIP Code:                  | 800268867           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | HDJHV6JT5RX8  |
| Ultimate Parent Unique Entity ID: | HDJHV6JT5RX8        | Ultimate Parent Legal Business Name: | BUFFALO SUPPLY INC  |
| Legal Business Name:              | BUFFALO SUPPLY INC. | CAGE Code:                           | -   |

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296                                    | Reference IDV:                       | SPE2DH15D0011   |
| Modification Number:              | 0                                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                       | Action Obligation (\$):              | \$362.18  |
| Date Signed:                      | May 10, 2016                            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                       | PSC Type:                            | P   |
| PSC:                              | 6530                                    | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450                                  | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | BELLEFONTAINE                           | Entity State:                        | OH  |
| Entity ZIP Code:                  | 433111313                               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | VFYNDLNTA8H5  |
| Ultimate Parent Unique Entity ID: | VFYNDLNTA8H5                            | Ultimate Parent Legal Business Name: | AMERICAN SURGICAL INSTRUMENT REPAIR LLC                                   |
| Legal Business Name:              | AMERICAN SURGICAL INSTRUMENT REPAIR LLC | CAGE Code:                           | -   |

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE30014DA007   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$2,611.89  |
| Date Signed:                      | Jan 27, 2016          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P   |
| PSC:                              | 8940                  | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | BARRIGADA             | Entity State:                        | GU  |
| Entity ZIP Code:                  | 969131613             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | KMPMA1NKJF71  |
| Ultimate Parent Unique Entity ID: | KMPMA1NKJF71          | Ultimate Parent Legal Business Name: | PACIFIC UNLIMITED INC                                 |
| Legal Business Name:              | PACIFIC UNLIMITED INC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |                            |
|-----------------------------------|--------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | SPE30014DW350              |
| Modification Number:              | 0                  | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$405.43                   |
| Date Signed:                      | Oct 27, 2015       | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA TROOP SUPPORT  | PSC Type:                            | P                          |
| PSC:                              | 8920               | PSC Description:                     | BAKERY AND CEREAL PRODUCTS |
| NAICS:                            | 311812             | NAICS Description:                   | COMMERCIAL BAKERIES        |
| Entity City:                      | SAN DIEGO          | Entity State:                        | CA                         |
| Entity ZIP Code:                  | 921547402          | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | Z5KEUYVPT4N8               |
| Ultimate Parent Unique Entity ID: | Z5KEUYVPT4N8       | Ultimate Parent Legal Business Name: | S & S BAKERY INC.          |
| Legal Business Name:              | S & S BAKERY, INC. | CAGE Code:                           | -                          |

  

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPM7MX12D0011                                       |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$3,028.54  |
| Date Signed:                      | Jul 2, 2014                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                            |
| Contracting Office Name:          | DLA LAND AND MARITIME           | PSC Type:                            | P   |
| PSC:                              | 4730                            | PSC Description:                     | HOSE, PIPE, TUBE, LUBRICATION, AND RAILING FITTINGS |
| NAICS:                            | 332996                          | NAICS Description:                   | FABRICATED PIPE AND PIPE FITTING MANUFACTURING      |
| Entity City:                      | STANTON                         | Entity State:                        | CA  |
| Entity ZIP Code:                  | 906803498                       | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | VPLPVEMVDC27  |
| Ultimate Parent Unique Entity ID: | VPLPVEMVDC27                    | Ultimate Parent Legal Business Name: | B. & E. MANUFACTURING CO. INC.                      |
| Legal Business Name:              | B. & E. MANUFACTURING CO., INC. | CAGE Code:                           | -   |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | W911S606D0001  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$13,172.33  |
| Date Signed:                      | Jul 9, 2009                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QM MICC-DUGWAY PROV GRD      | PSC Type:                            | S  |
| PSC:                              | B504                           | PSC Description:                     | STUDY/CHEMICAL-BIOLOGICAL  |
| NAICS:                            | 541710                         | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | HAMPTON                        | Entity State:                        | VA   |
| Entity ZIP Code:                  | 23666                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | TUHBZQDC4XW8   |
| Ultimate Parent Unique Entity ID: | TUHBZQDC4XW8                   | Ultimate Parent Legal Business Name: | SCIENCE AND TECHNOLOGY CORPORATION                                       |
| Legal Business Name:              | SCIENCE AND TECHNOLOGY CORPORA | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | W9127808D0057                                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$52,691.42  |
| Date Signed:                      | Jun 18, 2009                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | US ARMY ENGINEER DISTRICT MOBILE | PSC Type:                            | S  |
| PSC:                              | Z141                             | PSC Description:                     | MAINT-REP-ALT/HOSPITALS & INFIRMARY                |
| NAICS:                            | 236220                           | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | AUSTIN                           | Entity State:                        | TX   |
| Entity ZIP Code:                  | 787047973                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | Y4TKSMDNTRN6                                       |
| Ultimate Parent Unique Entity ID: | Y4TKSMDNTRN6                     | Ultimate Parent Legal Business Name: | J & J MAINTENANCE INC.                             |
| Legal Business Name:              | J & J MAINTENANCE, INC.          | CAGE Code:                           | -  |

|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | N0016403D0013                     |
| Modification Number:              | 10                           | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$231,962.00                      |
| Date Signed:                      | Sep 6, 2005                  | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NSWC CRANE                   | PSC Type:                            | S                                 |
| PSC:                              | R799                         | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES |
| NAICS:                            | 541330                       | NAICS Description:                   | ENGINEERING SERVICES              |
| Entity City:                      | GAITHERSBURG                 | Entity State:                        | MD                                |
| Entity ZIP Code:                  | 20878                        | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | QT2JD9RW24E5                      |
| Ultimate Parent Unique Entity ID: | U6UJNTJ1VS17                 | Ultimate Parent Legal Business Name: | URS CORPORATION                   |
| Legal Business Name:              | EG&G TECHNICAL SERVICES, INC | CAGE Code:                           | -                                 |

|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                               | Reference IDV:                       | H9225409D0001                             |
| Modification Number:              | 1                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00                                    |
| Date Signed:                      | Sep 26, 2011                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97ZS                               | Contracting Agency:                  | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name:          | SPECIAL OPERATIONS FORCES SPT ACTY | PSC Type:                            | S   |
| PSC:                              | R706                               | PSC Description:                     | LOGISTICS SUPPORT SERVICES                |
| NAICS:                            | 561990                             | NAICS Description:                   | ALL OTHER SUPPORT SERVICES                |
| Entity City:                      | LEXINGTON                          | Entity State:                        | KY  |
| Entity ZIP Code:                  | 405169721                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | JKVWEPKJRR65                              |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                       | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION               |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION        | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101313A0001                                       |
| Modification Number:              | 1                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Aug 31, 2017                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                        |
| Entity City:                      | ROCKVILLE                           | Entity State:                        | MD  |
| Entity ZIP Code:                  | 208521064                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | SEUTD4ML1KX5  |
| Ultimate Parent Unique Entity ID: | QM7GAR7U8NK3                        | Ultimate Parent Legal Business Name: | AIRBUS DEFENSE AND SPACE INC.                       |
| Legal Business Name:              | VIZADA, INC.                        | CAGE Code:                           | 1VZG9   |

  

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                            | Reference IDV:                       | SPE8EG15D0090   |
| Modification Number:              | 1                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | -\$47,718.72  |
| Date Signed:                      | Mar 3, 2016                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT C&E MSGC CORP | PSC Type:                            | P   |
| PSC:                              | 9535                            | PSC Description:                     | PLATE, SHEET, STRIP, AND FOIL; NONFERROUS BASE METAL                          |
| NAICS:                            | 331491                          | NAICS Description:                   | NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM) ROLLING, DRAWING, AND EXTRUDING |
| Entity City:                      | GASTON                          | Entity State:                        | SC  |
| Entity ZIP Code:                  | 290538249                       | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | HQQ8KVDLDB68  |
| Ultimate Parent Unique Entity ID: | HQQ8KVDLDB68                    | Ultimate Parent Legal Business Name: | CHARLESTON ALUMINUM LLC   |
| Legal Business Name:              | CHARLESTON ALUMINUM, LLC        | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                       |   |   |
|--------------------------------------|-----------------------|---|---|
| Contract ID:                         | 0296                  | Reference IDV:                          | SP700012D1003   |
| Modification Number:                 | 5                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$12,117.48   |
| Date Signed:                         | Oct 13, 2016          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                      |
| Contracting Office Name:             | DCSO-P NEW CUMBERLAND | PSC Type:                               | P   |
| PSC:                                 | 7025                  | PSC Description:                        | INFORMATION TECHNOLOGY<br>INPUT/OUTPUT AND STORAGE<br>DEVICES |
| NAICS:                               | 532420                | NAICS Description:                      | OFFICE MACHINERY AND<br>EQUIPMENT RENTAL AND<br>LEASING       |
| Entity City:                         | ROSEMONT              | Entity State:                           | IL  |
| Entity ZIP Code:                     | 600185303             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                     | Unique Entity ID:                       | P1GMLJLQG5D5  |
| Ultimate Parent Unique<br>Entity ID: | JB4NTVR9XMN4          | Ultimate Parent Legal<br>Business Name: | XEROX CORPORATION   |
| Legal Business Name:                 | XEROX CORPORATION     | CAGE Code:                              | -   |

  

|                                      |   |   |   |
|--------------------------------------|---|---|---|
| Contract ID:                         | 0074  | Reference IDV:                          | W9113M07D0007   |
| Modification Number:                 | 4   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                                 | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Nov 25, 2013                                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100  | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK ACC-RSA                                      | PSC Type:                               | S   |
| PSC:                                 | AC23  | PSC Description:                        | R&D- DEFENSE SYSTEM:<br>MISSILE/SPACE SYSTEMS<br>(ADVANCED DEVELOPMENT)           |
| NAICS:                               | 541710  | NAICS Description:                      | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES |
| Entity City:                         | FAIRFAX   | Entity State:                           | VA  |
| Entity ZIP Code:                     | 220334421   | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | NTWLQLLJ63D5  |
| Ultimate Parent Unique<br>Entity ID: | NKVZLJL93QT6                                      | Ultimate Parent Legal<br>Business Name: | Northrop Grumman<br>Corporation   |
| Legal Business Name:                 | NORTHROP GRUMMAN SPACE &<br>MISSION SYSTEMS CORP. | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                                   |
|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAB0701DH101                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$2,000.00                        |
| Date Signed:                      | Sep 24, 2003                   | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | USA COMMUNICATIONS-ELECTRONICS | PSC Type:                            | P                                 |
| PSC:                              | 5805                           | PSC Description:                     | TELEPHONE AND TELEGRAPH EQUIPMENT |
| NAICS:                            | 334210                         | NAICS Description:                   | TELEPHONE APPARATUS MANUFACTURING |
| Entity City:                      | NEEDHAM                        | Entity State:                        | MA                                |
| Entity ZIP Code:                  | 02494                          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | FMKUGNBXPXQ3                      |
| Ultimate Parent Unique Entity ID: | VF58HFRNGEL8                   | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS CORPORATION      |
| Legal Business Name:              | GENERAL DYNAMICS NETWORK SYSTE | CAGE Code:                           | -                                 |

|                                   |                            |                                      |                                     |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | DAKF2300D0005                       |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$13,328.00                         |
| Date Signed:                      | Oct 13, 2000               | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                       | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | DIRECTORATE OF CONTRACTING | PSC Type:                            | S                                   |
| PSC:                              | Z161                       | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING        |
| NAICS:                            | 235990                     | NAICS Description:                   | ALL OTHER SPECIAL TRADE CONTRACTORS |
| Entity City:                      | AUSTIN                     | Entity State:                        | TX                                  |
| Entity ZIP Code:                  | 78704                      | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | Y4TKSMDNTRN6                        |
| Ultimate Parent Unique Entity ID: | Y4TKSMDNTRN6               | Ultimate Parent Legal Business Name: | J & J MAINTENANCE INC.              |
| Legal Business Name:              | J & J MAINTENANCE, INC     | CAGE Code:                           | -                                   |

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | HDEC0413D0006   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$926.16  |
| Date Signed:                      | Mar 16, 2015                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                        | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)  |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY   | PSC Type:                            | P   |
| PSC:                              | 7320                        | PSC Description:                     | KITCHEN EQUIPMENT AND APPLIANCES  |
| NAICS:                            | 333924                      | NAICS Description:                   | INDUSTRIAL TRUCK, TRACTOR, TRAILER, AND STACKER MACHINERY MANUFACTURING |
| Entity City:                      | PHELAN                      | Entity State:                        | CA  |
| Entity ZIP Code:                  | 923714054                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | LXD5GQCVCE77  |
| Ultimate Parent Unique Entity ID: | LXD5GQCVCE77                | Ultimate Parent Legal Business Name: | INLAND GLOBAL MARKETING INC   |
| Legal Business Name:              | INLAND GLOBAL MARKETING INC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | N0025312A0001   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$2,000.00  |
| Date Signed:                      | Oct 18, 2016                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVAL UNDERSEA WARFARE CENTER       | PSC Type:                            | S   |
| PSC:                              | J099                                | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- MISCELLANEOUS            |
| NAICS:                            | 332813                              | NAICS Description:                   | ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING |
| Entity City:                      | SEATTLE                             | Entity State:                        | WA  |
| Entity ZIP Code:                  | 981038607                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | PDDZMPXMNTS7  |
| Ultimate Parent Unique Entity ID: | PDDZMPXMNTS7                        | Ultimate Parent Legal Business Name: | ASKO PROCESSING INC.  |
| Legal Business Name:              | ASKO PROCESSING, INC.               | CAGE Code:                           | -   |

|                                   |                                |                                      |                                    |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6283698D2001                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$54,745.00                        |
| Date Signed:                      | Feb 19, 2004                   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | FAR EAST CONTRACTS OFFICE      | PSC Type:                            | S                                  |
| PSC:                              | J041                           | PSC Description:                     | MAINT-REP OF REFRIGERATION - AC EQ |
| NAICS:                            | 561210                         | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| Entity City:                      | GINOWAN CITY                   | Entity State:                        | JA                                 |
| Entity ZIP Code:                  | -                              | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | M336EV5K3YZ3                       |
| Ultimate Parent Unique Entity ID: | M336EV5K3YZ3                   | Ultimate Parent Legal Business Name: | AMERICAN ENGINEERING CORPORATION   |
| Legal Business Name:              | AMERICAN ENGINEERING CORPORATI | CAGE Code:                           | -                                  |

|                                   |                                |                                      |                                   |
|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6523603D6829                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$135,000.00                      |
| Date Signed:                      | Sep 14, 2005                   | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NIWC ATLANTIC                  | PSC Type:                            | S                                 |
| PSC:                              | J058                           | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ     |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES              |
| Entity City:                      | FAIRFAX                        | Entity State:                        | VA                                |
| Entity ZIP Code:                  | 22033                          | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | DG2GQ6XXZCJ7                      |
| Ultimate Parent Unique Entity ID: | MLA8BNWPUXD1                   | Ultimate Parent Legal Business Name: | MANTECH INTERNATIONAL CORPORATION |
| Legal Business Name:              | MANTECH SYSTEMS ENGINEERING CO | CAGE Code:                           | -                                 |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |                                      |
|-----------------------------------|----------------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | SP050001D0055                        |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$37,894.00                          |
| Date Signed:                      | Apr 7, 2003                      | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY             |
| Contracting Office Name:          | DEFENSE INDUSTRIAL SUPPLY CENTER | PSC Type:                            | P                                    |
| PSC:                              | 3930                             | PSC Description:                     | WAREHOUSE TRKS & TRACTORS SELF-PROP  |
| NAICS:                            | 333120                           | NAICS Description:                   | CONSTRUCTION MACHINERY MANUFACTURING |
| Entity City:                      | GREENVILLE                       | Entity State:                        | OR                                   |
| Entity ZIP Code:                  | 27834                            | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | LRE9CS21X778                         |
| Ultimate Parent Unique Entity ID: | LRE9CS21X778                     | Ultimate Parent Legal Business Name: | NACCO MATERIALS HANDLING GROUP       |
| Legal Business Name:              | NACCO MATERIALS HANDLING GROUP   | CAGE Code:                           | -                                    |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | SP470107A0021                          |
| Modification Number:              | 0   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$3,672,492.00                         |
| Date Signed:                      | Sep 30, 2011                                    | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DCSO PHILADELPHIA                               | PSC Type:                            | S                                      |
| PSC:                              | D307  | PSC Description:                     | AUTOMATED INFORMATION SYSTEM SVCS      |
| NAICS:                            | 541519  | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES        |
| Entity City:                      | ALEXANDRIA                                      | Entity State:                        | VA                                     |
| Entity ZIP Code:                  | 223141540                                       | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -   | Unique Entity ID:                    | TDDADB9UV783                           |
| Ultimate Parent Unique Entity ID: | TDDADB9UV783                                    | Ultimate Parent Legal Business Name: | OPTIMAL NATIONAL SECURITY SERVICES INC |
| Legal Business Name:              | OPTIMAL NATIONAL SECURITY SERVICES INCORPORATED | CAGE Code:                           | -                                      |

  

|                                   |                       |                                      |                                     |
|-----------------------------------|-----------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE7LX16D0073                       |
| Modification Number:              | 0                     | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$41.13                             |
| Date Signed:                      | Apr 15, 2016          | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P                                   |
| PSC:                              | 2540                  | PSC Description:                     | VEHICULAR FURNITURE AND ACCESSORIES |
| NAICS:                            | 336211                | NAICS Description:                   | MOTOR VEHICLE BODY MANUFACTURING    |
| Entity City:                      | CIBOLO                | Entity State:                        | TX                                  |
| Entity ZIP Code:                  | 781083144             | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | GWQDX5KWT3E5                        |
| Ultimate Parent Unique Entity ID: | XPFGP5KKCYZ8          | Ultimate Parent Legal Business Name: | CARGOTEC OYJ                        |
| Legal Business Name:              | KALMAR RT CENTER LLC  | CAGE Code:                           | -                                   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | SPE8E314D0908   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$389.73  |
| Date Signed:                      | Oct 28, 2014                                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                              | PSC Type:                            | P   |
| PSC:                              | 5680   | PSC Description:                     | MISCELLANEOUS CONSTRUCTION MATERIALS  |
| NAICS:                            | 423610   | NAICS Description:                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | FAIRFIELD                                      | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 070043561                                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MA1VZ6667CB1  |
| Ultimate Parent Unique Entity ID: | RE7WMNV9L719                                   | Ultimate Parent Legal Business Name: | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | -   |

  

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPM8EF12D0004                                  |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$18,469.92                                    |
| Date Signed:                      | Dec 4, 2015            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA TROOP SUPPORT      | PSC Type:                            | P  |
| PSC:                              | 3990                   | PSC Description:                     | MISCELLANEOUS MATERIALS HANDLING EQUIPMENT     |
| NAICS:                            | 333922                 | NAICS Description:                   | CONVEYOR AND CONVEYING EQUIPMENT MANUFACTURING |
| Entity City:                      | LIVERMORE              | Entity State:                        | CA   |
| Entity ZIP Code:                  | 945517211              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | GBRHN8N16YN4                                   |
| Ultimate Parent Unique Entity ID: | GBRHN8N16YN4           | Ultimate Parent Legal Business Name: | CUTTER LUMBER PRODUCTS                         |
| Legal Business Name:              | CUTTER LUMBER PRODUCTS | CAGE Code:                           | -  |

  

|                                   |                     |                                      |                                       |
|-----------------------------------|---------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                | Reference IDV:                       | SPMLW113DE111                         |
| Modification Number:              | 0                   | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$98.96                               |
| Date Signed:                      | Oct 7, 2015         | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL        | PSC Type:                            | P                                     |
| PSC:                              | 5340                | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999              | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | MALIBU              | Entity State:                        | CA                                    |
| Entity ZIP Code:                  | 902655202           | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | LGMVH2NYJH38                          |
| Ultimate Parent Unique Entity ID: | LGMVH2NYJH38        | Ultimate Parent Legal Business Name: | DIVINE IMAGING INC.                   |
| Legal Business Name:              | DIVINE IMAGING INC. | CAGE Code:                           | -                                     |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                      |                                      |   |
|-----------------------------------|--------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                 | Reference IDV:                       | W912DR09A0005                             |
| Modification Number:              | 0                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$90,220.25                               |
| Date Signed:                      | Jul 30, 2009                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                 | Contracting Agency:                  | DEPT OF THE ARMY                          |
| Contracting Office Name:          | W2SD ENDIST BALTIMORE                | PSC Type:                            | S   |
| PSC:                              | V301                                 | PSC Description:                     | RELOCATION SERVICES                       |
| NAICS:                            | 531210                               | NAICS Description:                   | OFFICES OF REAL ESTATE AGENTS AND BROKERS |
| Entity City:                      | ALEXANDRIA                           | Entity State:                        | VA  |
| Entity ZIP Code:                  | 223101720                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | VL9LPUMR2M43                              |
| Ultimate Parent Unique Entity ID: | VL9LPUMR2M43                         | Ultimate Parent Legal Business Name: | FRANCONIA REAL ESTATE SERVICES INC.       |
| Legal Business Name:              | FRANCONIA REAL ESTATE SERVICES, INC. | CAGE Code:                           | -   |

  

|                                   |                                     |                                      |                           |
|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | W912LA11A0001             |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$4,196.00                |
| Date Signed:                      | May 27, 2015                        | Solicitation Date:                   | -                         |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY          |
| Contracting Office Name:          | W7MX USPFO ACTIVITY CA ARNG         | PSC Type:                            | S                         |
| PSC:                              | S203                                | PSC Description:                     | HOUSEKEEPING- FOOD        |
| NAICS:                            | 722310                              | NAICS Description:                   | FOOD SERVICE CONTRACTORS  |
| Entity City:                      | PASO ROBLES                         | Entity State:                        | CA                        |
| Entity ZIP Code:                  | 934467650                           | Additional Reporting Code:           | -                         |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | JX8MP16C6VR9              |
| Ultimate Parent Unique Entity ID: | JX8MP16C6VR9                        | Ultimate Parent Legal Business Name: | MEDCORP DISTRIBUTING INC. |
| Legal Business Name:              | MEDCORP DISTRIBUTING, INC.          | CAGE Code:                           | -                         |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | W91B4L11A0037  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$10,860.00  |
| Date Signed:                      | Jul 16, 2013                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ELE RCC KANDAHAR               | PSC Type:                            | S  |
| PSC:                              | Y1QA                                | PSC Description:                     | CONSTRUCTION OF RESTORATION OF REAL PROPERTY (PUBLIC OR PRIVATE) |
| NAICS:                            | 237310                              | NAICS Description:                   | HIGHWAY, STREET, AND BRIDGE CONSTRUCTION                         |
| Entity City:                      | ARLINGTON                           | Entity State:                        | VA   |
| Entity ZIP Code:                  | 222023732                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | LN9PU5M2YZN5   |
| Ultimate Parent Unique Entity ID: | LN9PU5M2YZN5                        | Ultimate Parent Legal Business Name: | MISCELLANEOUS FOREIGN CONTRACTORS                                |
| Legal Business Name:              | MISCELLANEOUS FOREIGN CONTRACTORS   | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                            |   |   |
|--------------------------------------|----------------------------|---|---|
| Contract ID:                         | 0296                       | Reference IDV:                          | DAJB0302D0058                           |
| Modification Number:                 | 1                          | Transaction Number:                     | 0                                       |
| Award/IDV Type:                      | DO Delivery Order          | Action Obligation (\$):                 | \$8,067.00                              |
| Date Signed:                         | Feb 27, 2004               | 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:                                 | Y119                       | PSC Description:                        | CONSTRUCT/OTHER ADMIN &<br>SVCS BLDGS   |
| NAICS:                               | 238290                     | NAICS Description:                      | OTHER BUILDING EQUIPMENT<br>CONTRACTORS |
| Entity City:                         | SEOUL                      | Entity State:                           | -                                       |
| Entity ZIP Code:                     | -                          | Additional Reporting Code:              | -                                       |
| Additional Reporting<br>Description: | -                          | Unique Entity ID:                       | C6QNJJQ1DVS9                            |
| Ultimate Parent Unique<br>Entity ID: | C6QNJJQ1DVS9               | Ultimate Parent Legal<br>Business Name: | ETEC E&C LIMITED                        |
| Legal Business Name:                 | ETEC E AND C LIMITED       | CAGE Code:                              | -                                       |

  

|                                      |                     |   |  |
|--------------------------------------|---------------------|---|--|
| Contract ID:                         | 0296                | Reference IDV:                          | HTC71111DC003  |
| Modification Number:                 | 1                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Oct 6, 2011         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 9776                | Contracting Agency:                     | USTRANSCOM   |
| Contracting Office Name:             | USTRANSCOM-AQ       | PSC Type:                               | S  |
| PSC:                                 | V121                | PSC Description:                        | TRANSPORTATION/TRAVEL/RELO<br>CATION- TRANSPORTATION:<br>AIR CHARTER |
| NAICS:                               | 481212              | NAICS Description:                      | NONSCHEDULED CHARTERED<br>FREIGHT AIR TRANSPORTATION                 |
| Entity City:                         | LOUISVILLE          | Entity State:                           | KY   |
| Entity ZIP Code:                     | 402133101           | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                   | Unique Entity ID:                       | FDBJAGWDCJN5   |
| Ultimate Parent Unique<br>Entity ID: | FFB1FPWMTYQ5        | Ultimate Parent Legal<br>Business Name: | UNITED PARCEL SERVICE<br>INC.  |
| Legal Business Name:                 | UPS CONTRACTOR TEAM | CAGE Code:                              | -  |

  

|                                      |                                 |   |                                      |
|--------------------------------------|---------------------------------|---|--------------------------------------|
| Contract ID:                         | 0296                            | Reference IDV:                          | N0016403D0013                        |
| Modification Number:                 | 1                               | Transaction Number:                     | 0                                    |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$270,000.00                         |
| Date Signed:                         | Nov 4, 2004                     | Solicitation Date:                      | -                                    |
| Contracting Agency ID:               | 1700                            | Contracting Agency:                     | DEPT OF THE NAVY                     |
| Contracting Office Name:             | NSWC CRANE                      | PSC Type:                               | S                                    |
| PSC:                                 | R799                            | PSC Description:                        | OTHER MANAGEMENT SUPPORT<br>SERVICES |
| NAICS:                               | 541330                          | NAICS Description:                      | ENGINEERING SERVICES                 |
| Entity City:                         | GAITHERSBURG                    | Entity State:                           | MD                                   |
| Entity ZIP Code:                     | 20878                           | Additional Reporting Code:              | -                                    |
| Additional Reporting<br>Description: | -                               | Unique Entity ID:                       | QT2JD9RW24E5                         |
| Ultimate Parent Unique<br>Entity ID: | U6UJNTJ1VS17                    | Ultimate Parent Legal<br>Business Name: | URS CORPORATION                      |
| Legal Business Name:                 | EG&G TECHNICAL SERVICES,<br>INC | CAGE Code:                              | -                                    |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824610G0006                  |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$1,225.68                     |
| Date Signed:                      | Sep 27, 2013                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | SASEBO                            | Entity State:                        | -                              |
| Entity ZIP Code:                  | 857-0063                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | VDAPD41KB5W9                   |
| Ultimate Parent Unique Entity ID: | VDAPD41KB5W9                      | Ultimate Parent Legal Business Name: | SAN DENSHI KOGYO CO. LTD.      |
| Legal Business Name:              | SAN DENSHI KOGYO CO., LTD.        | CAGE Code:                           | -                              |

  

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | W9124D11D0036                          |
| Modification Number:              | 1                      | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$1,415,201.31                         |
| Date Signed:                      | Jul 3, 2014            | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 2100                   | Contracting Agency:                  | DEPT OF THE ARMY                       |
| Contracting Office Name:          | W6QM MICC-FT KNOX      | PSC Type:                            | S                                      |
| PSC:                              | R701                   | PSC Description:                     | SUPPORT- MANAGEMENT: ADVERTISING       |
| NAICS:                            | 541810                 | NAICS Description:                   | ADVERTISING AGENCIES                   |
| Entity City:                      | NEW YORK               | Entity State:                        | NY                                     |
| Entity ZIP Code:                  | 100176707              | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | N63ASLLUMKL6                           |
| Ultimate Parent Unique Entity ID: | FLP3W2UP9D82           | Ultimate Parent Legal Business Name: | THE INTERPUBLIC GROUP OF COMPANIES INC |
| Legal Business Name:              | MCCANN WORLD GROUP INC | CAGE Code:                           | -                                      |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAB0703DB006                                |
| Modification Number:              | 1A                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$149,481.80                                |
| Date Signed:                      | Mar 4, 2014                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 9763                           | Contracting Agency:                  | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)    |
| Contracting Office Name:          | DCMA MARYLAND 410 962 9800     | PSC Type:                            | S  |
| PSC:                              | R414                           | PSC Description:                     | SYSTEMS ENGINEERING SERVICES                 |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES                         |
| Entity City:                      | ANNAPOLIS                      | Entity State:                        | MD   |
| Entity ZIP Code:                  | 21401                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | LMKDJA7B7NV6                                 |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65                   | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON ENGINEERING SERVICES LLC |
| Legal Business Name:              | ARINC ENGINEERING SERVICES, LL | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |                              |
|-----------------------------------|-----------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | F4262001D0058                |
| Modification Number:              | 2                           | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | -\$459.51                    |
| Date Signed:                      | Jun 7, 2016                 | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE        |
| Contracting Office Name:          | FA8209 AFSC OL H PKXC       | PSC Type:                            | S                            |
| PSC:                              | R414                        | PSC Description:                     | SYSTEMS ENGINEERING SERVICES |
| NAICS:                            | 541330                      | NAICS Description:                   | ENGINEERING SERVICES         |
| Entity City:                      | FORT WORTH                  | Entity State:                        | TX                           |
| Entity ZIP Code:                  | 761083619                   | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | G4KDG4JFFK7                  |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -                            |

  

|                                   |                                |                                      |                              |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAB0703DB006                |
| Modification Number:              | 3                              | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                       |
| Date Signed:                      | Sep 16, 2009                   | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY             |
| Contracting Office Name:          | W6QK ACC-APG                   | PSC Type:                            | S                            |
| PSC:                              | R414                           | PSC Description:                     | SYSTEMS ENGINEERING SERVICES |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES         |
| Entity City:                      | ANNAPOLIS                      | Entity State:                        | MD                           |
| Entity ZIP Code:                  | 21401                          | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | LMKDJA7B7NV6                 |
| Ultimate Parent Unique Entity ID: | LV19A1CEEVC7                   | Ultimate Parent Legal Business Name: | CARLYLE PARTNERS IV L.P.     |
| Legal Business Name:              | ARINC ENGINEERING SERVICES, LL | CAGE Code:                           | -                            |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296  | Reference IDV:                       | HC101307D2005                             |
| Modification Number:              | 3   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$5,000.00                                |
| Date Signed:                      | May 6, 2008                                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK  | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013           | PSC Type:                            | S   |
| PSC:                              | D399  | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS       |
| NAICS:                            | 517110  | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS         |
| Entity City:                      | ARLINGTON                                     | Entity State:                        | VA  |
| Entity ZIP Code:                  | 222031665                                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | R649KR5942C3                              |
| Ultimate Parent Unique Entity ID: | LL22S1ELLY93                                  | Ultimate Parent Legal Business Name: | QWEST GOVERNMENT SERVICES INC             |
| Legal Business Name:              | QWEST GOVERNMENT SERVICES INCORPORATED (8481) | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                       |   |  |
|--------------------------------------|---------------------------------------|---|--|
| Contract ID:                         | 0296                                  | Reference IDV:                          | H9225409D0001                                |
| Modification Number:                 | 5                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$14.14                                     |
| Date Signed:                         | Jun 28, 2016                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97ZS                                  | Contracting Agency:                     | U.S. SPECIAL OPERATIONS<br>COMMAND (USSOCOM) |
| Contracting Office Name:             | SPECIAL OPERATIONS FORCES<br>SPT ACTY | PSC Type:                               | S  |
| PSC:                                 | R706                                  | PSC Description:                        | SUPPORT- MANAGEMENT:<br>LOGISTICS SUPPORT    |
| NAICS:                               | 561990                                | NAICS Description:                      | ALL OTHER SUPPORT SERVICES                   |
| Entity City:                         | LEXINGTON                             | Entity State:                           | KY   |
| Entity ZIP Code:                     | 405169721                             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | JKVWEPKJRR65                                 |
| 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:                              | -  |

  

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0296   | Reference IDV:                          | N0002413D6400   |
| Modification Number:                 | 5  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order  | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Jun 13, 2017   | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 1700   | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVSEA HQ  | PSC Type:                               | S   |
| PSC:                                 | AZ14   | PSC Description:                        | R&D- OTHER RESEARCH AND<br>DEVELOPMENT (ENGINEERING<br>DEVELOPMENT)   |
| NAICS:                               | 541712   | NAICS Description:                      | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES (EXCEPT<br>BIOTECHNOLOGY) |
| Entity City:                         | LAUREL   | Entity State:                           | MD  |
| Entity ZIP Code:                     | 207236005  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | C1HBCJ9RMBV3  |
| Ultimate Parent Unique<br>Entity ID: | FTMTDMBR29C7   | Ultimate Parent Legal<br>Business Name: | JOHNS HOPKINS UNIVERSITY  |
| Legal Business Name:                 | JOHNS HOPKINS UNIVERSITY<br>APPLIED PHYSICS LABORATORY<br>LLC, THE | CAGE Code:                              | 88898   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | N0016403D0013                     |
| Modification Number:              | 5                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$302,373.00                      |
| Date Signed:                      | Jun 7, 2005                  | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NSWC CRANE                   | PSC Type:                            | S                                 |
| PSC:                              | R799                         | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES |
| NAICS:                            | 541330                       | NAICS Description:                   | ENGINEERING SERVICES              |
| Entity City:                      | GAITHERSBURG                 | Entity State:                        | MD                                |
| Entity ZIP Code:                  | 20878                        | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | QT2JD9RW24E5                      |
| Ultimate Parent Unique Entity ID: | U6UJNTJ1VS17                 | Ultimate Parent Legal Business Name: | URS CORPORATION                   |
| Legal Business Name:              | EG&G TECHNICAL SERVICES, INC | CAGE Code:                           | -                                 |

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | DABT2302A1003                                |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$30,327.00                                  |
| Date Signed:                      | Sep 11, 2004          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                  | Contracting Agency:                  | DEPT OF THE ARMY                             |
| Contracting Office Name:          | W6QM MICC-FT KNOX     | PSC Type:                            | P  |
| PSC:                              | 7110                  | PSC Description:                     | OFFICE FURNITURE                             |
| NAICS:                            | 337214                | NAICS Description:                   | OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING |
| Entity City:                      | HOLLAND               | Entity State:                        | MI   |
| Entity ZIP Code:                  | 49423                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | E32XCUALMYL4                                 |
| Ultimate Parent Unique Entity ID: | KYNJNSUVGGD8          | Ultimate Parent Legal Business Name: | HAWORTH INTERNATIONAL LTD.                   |
| Legal Business Name:              | HAWORTH, INCORPORATED | CAGE Code:                           | -  |

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | DAJB0300D0065                            |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$299,396.00                             |
| Date Signed:                      | Mar 20, 2003              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY                         |
| Contracting Office Name:          | HQ, EUSA                  | PSC Type:                            | S  |
| PSC:                              | Y222                      | PSC Description:                     | CONSTRUCT/HIGHWAYS-RDS-STIS-BRDGS-RA     |
| NAICS:                            | 237310                    | NAICS Description:                   | HIGHWAY, STREET, AND BRIDGE CONSTRUCTION |
| Entity City:                      | CHONBUK                   | Entity State:                        | -  |
| Entity ZIP Code:                  | -                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | C61TP8PVL7B9                             |
| Ultimate Parent Unique Entity ID: | C61TP8PVL7B9              | Ultimate Parent Legal Business Name: | DONG SUNG CONSTRUCTION CO                |
| Legal Business Name:              | DONG SUNG CONSTRUCTION CO | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                                      |
|-----------------------------------|-------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | F0470002D0005                        |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$8,260.00                           |
| Date Signed:                      | Jul 7, 2005       | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 5700              | Contracting Agency:                  | DEPT OF THE AIR FORCE                |
| Contracting Office Name:          | FA9302 AFTC PZZ   | PSC Type:                            | S                                    |
| PSC:                              | D307              | PSC Description:                     | AUTOMATED INFORMATION SYSTEM SVCS    |
| NAICS:                            | 541511            | NAICS Description:                   | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Entity City:                      | IRVINE            | Entity State:                        | CA                                   |
| Entity ZIP Code:                  | 92612             | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | ETMWNWTZ1CW5                         |
| Ultimate Parent Unique Entity ID: | T27KNLYMV4V3      | Ultimate Parent Legal Business Name: | EMC CORPORATION                      |
| Legal Business Name:              | EMC CORPORATION   | CAGE Code:                           | -                                    |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101314A0003                                      |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$182.59   |
| Date Signed:                      | Oct 22, 2014                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)          |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S  |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM-TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                       |
| Entity City:                      | ROCKVILLE                           | Entity State:                        | MD   |
| Entity ZIP Code:                  | 208524236                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | SEUTD4ML1KX5                                       |
| Ultimate Parent Unique Entity ID: | QM7GAR7U8NK3                        | Ultimate Parent Legal Business Name: | EADS NORTH AMERICA HOLDINGS INC.                   |
| Legal Business Name:              | ASTRIUM SERVICES GOVERNMENT, INC.   | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                           | Reference IDV:                       | HDEC0412D0018   |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$21,545.72   |
| Date Signed:                      | May 5, 2017                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                           | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)                        |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY      | PSC Type:                            | P   |
| PSC:                              | 7110                           | PSC Description:                     | OFFICE FURNITURE  |
| NAICS:                            | 337215                         | NAICS Description:                   | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |
| Entity City:                      | NEWPORT NEWS                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 236062570                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | L5U1MAK7RJN5  |
| Ultimate Parent Unique Entity ID: | L5U1MAK7RJN5                   | Ultimate Parent Legal Business Name: | TACTICAL OFFICE SOLUTIONS INC.                          |
| Legal Business Name:              | TACTICAL OFFICE SOLUTIONS, INC | CAGE Code:                           | 36BC7   |

|                                   |                               |                                      |                                   |
|-----------------------------------|-------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | N6523609D5175                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$727,113.00                      |
| Date Signed:                      | Sep 22, 2012                  | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NIWC ATLANTIC                 | PSC Type:                            | P                                 |
| PSC:                              | 5805                          | PSC Description:                     | TELEPHONE AND TELEGRAPH EQUIPMENT |
| NAICS:                            | 334210                        | NAICS Description:                   | TELEPHONE APPARATUS MANUFACTURING |
| Entity City:                      | LOUISVILLE                    | Entity State:                        | KY                                |
| Entity ZIP Code:                  | 402181952                     | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | LJZRP7SE5LN4                      |
| Ultimate Parent Unique Entity ID: | LJZRP7SE5LN4                  | Ultimate Parent Legal Business Name: | STRATEGIC COMMUNICATIONS LLC      |
| Legal Business Name:              | STRATEGIC COMMUNICATIONS, LLC | CAGE Code:                           | -                                 |

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SP442003D0062                          |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$11,449.00                            |
| Date Signed:                      | Aug 2, 2005              | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES | PSC Type:                            | S                                      |
| PSC:                              | S222                     | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                   | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | 92256 HAHNBACH           | Entity State:                        | -                                      |
| Entity ZIP Code:                  | -                        | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | M7L9XUVNVLB3                           |
| Ultimate Parent Unique Entity ID: | FS9BKJL85JK8             | Ultimate Parent Legal Business Name: | VEOLIA ENVIRONNEMENT                   |
| Legal Business Name:              | SULO Sued GmbH & Co. KG  | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                      |                                      |   |
|-----------------------------------|----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPE2DE16D0020   |
| Modification Number:              | 0                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$2,046.00  |
| Date Signed:                      | Nov 15, 2016         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT    | PSC Type:                            | P   |
| PSC:                              | 6640                 | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450               | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | ROCHESTER            | Entity State:                        | NY  |
| Entity ZIP Code:                  | 146062040            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | F1HGSWQ2JB56  |
| Ultimate Parent Unique Entity ID: | F1HGSWQ2JB56         | Ultimate Parent Legal Business Name: | GENESIS VISION INC  |
| Legal Business Name:              | GENESIS VISION, INC. | CAGE Code:                           | -   |

|                                   |                    |                                      |                            |
|-----------------------------------|--------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | SPE30013DW335              |
| Modification Number:              | 0                  | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$209.44                   |
| Date Signed:                      | Mar 20, 2015       | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 97AS               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA TROOP SUPPORT  | PSC Type:                            | P                          |
| PSC:                              | 8920               | PSC Description:                     | BAKERY AND CEREAL PRODUCTS |
| NAICS:                            | 311812             | NAICS Description:                   | COMMERCIAL BAKERIES        |
| Entity City:                      | SAN DIEGO          | Entity State:                        | CA                         |
| Entity ZIP Code:                  | 921547402          | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | Z5KEUYVPT4N8               |
| Ultimate Parent Unique Entity ID: | Z5KEUYVPT4N8       | Ultimate Parent Legal Business Name: | S & S BAKERY INC.          |
| Legal Business Name:              | S & S BAKERY, INC. | CAGE Code:                           | -                          |

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPE8E615D0006                           |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$1,932.98                              |
| Date Signed:                      | Nov 23, 2016               | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                |
| Contracting Office Name:          | DLA TROOP SUPPORT          | PSC Type:                            | P                                       |
| PSC:                              | 5510                       | PSC Description:                     | LUMBER AND RELATED BASIC WOOD MATERIALS |
| NAICS:                            | 321113                     | NAICS Description:                   | SAWMILLS                                |
| Entity City:                      | BOERNE                     | Entity State:                        | TX                                      |
| Entity ZIP Code:                  | 780061856                  | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | XP9YLL3TNCB9                            |
| Ultimate Parent Unique Entity ID: | XP9YLL3TNCB9               | Ultimate Parent Legal Business Name: | S & S FOREST PRODUCTS LLC               |
| Legal Business Name:              | S & S FOREST PRODUCTS, LLC | CAGE Code:                           | 4MD36                                   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPM2DE13D7272   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$9,910.40  |
| Date Signed:                      | Nov 20, 2015              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P   |
| PSC:                              | 6640                      | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                    | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MAHWAH                    | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 074302002                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | E5DLYCJBNYX7  |
| Ultimate Parent Unique Entity ID: | LUKNHKAUQG65              | Ultimate Parent Legal Business Name: | STRYKER CORPORATION   |
| Legal Business Name:              | HOWMEDICA OSTEONICS CORP. | CAGE Code:                           | -   |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPM2DE13D7279   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$5,836.35  |
| Date Signed:                      | May 8, 2015               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P   |
| PSC:                              | 6640                      | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                    | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MAHWAH                    | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 074302002                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | E5DLYCJBNYX7  |
| Ultimate Parent Unique Entity ID: | LUKNHKAUQG65              | Ultimate Parent Legal Business Name: | STRYKER CORPORATION   |
| Legal Business Name:              | HOWMEDICA OSTEONICS CORP. | CAGE Code:                           | -   |

  

|                                   |                       |                                      |   |
|-----------------------------------|-----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM30014D3735   |
| Modification Number:              | 0                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$65.06   |
| Date Signed:                      | Mar 8, 2015           | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT     | PSC Type:                            | P   |
| PSC:                              | 8940                  | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS |
| NAICS:                            | 311812                | NAICS Description:                   | COMMERCIAL BAKERIES                                   |
| Entity City:                      | BARRIGADA             | Entity State:                        | GU  |
| Entity ZIP Code:                  | 969131613             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | KMPMA1NKJF71  |
| Ultimate Parent Unique Entity ID: | KMPMA1NKJF71          | Ultimate Parent Legal Business Name: | PACIFIC UNLIMITED INC                                 |
| Legal Business Name:              | PACIFIC UNLIMITED INC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM7MX11D0040  |
| Modification Number:              | 0                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$2,117.30   |
| Date Signed:                      | Mar 15, 2015          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                       |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P  |
| PSC:                              | 4730                  | PSC Description:                     | HOSE, PIPE, TUBE, LUBRICATION, AND RAILING FITTINGS            |
| NAICS:                            | 332999                | NAICS Description:                   | ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING |
| Entity City:                      | JACKSON               | Entity State:                        | MI   |
| Entity ZIP Code:                  | 492031973             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | TKGTLGBAXQ17   |
| Ultimate Parent Unique Entity ID: | MBJ8ANU347W7          | Ultimate Parent Legal Business Name: | AIL SYSTEMS INC  |
| Legal Business Name:              | EATON CORPORATION     | CAGE Code:                           | -  |

  

|                                   |                                      |                                      |                                     |
|-----------------------------------|--------------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                                 | Reference IDV:                       | W91QV107D0006                       |
| Modification Number:              | 0                                    | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$89,830.50                         |
| Date Signed:                      | Mar 27, 2013                         | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                                 | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | W6QM MICC-FT BELVOIR                 | PSC Type:                            | S                                   |
| PSC:                              | R699                                 | PSC Description:                     | SUPPORT- ADMINISTRATIVE: OTHER      |
| NAICS:                            | 611710                               | NAICS Description:                   | EDUCATIONAL SUPPORT SERVICES        |
| Entity City:                      | DAVENPORT                            | Entity State:                        | IA                                  |
| Entity ZIP Code:                  | 528011224                            | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | DSLKLNHPHM81                        |
| Ultimate Parent Unique Entity ID: | DSLKLNHPHM81                         | Ultimate Parent Legal Business Name: | INTERACTIVE TECHNOLOGIES GROUP INC. |
| Legal Business Name:              | INTERACTIVE TECHNOLOGIES GROUP, INC. | CAGE Code:                           | -                                   |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | W91QVN04D0023  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$243.00   |
| Date Signed:                      | Aug 29, 2004                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                         | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | 0411 AQ HQ CONTRACT AUG      | PSC Type:                            | S  |
| PSC:                              | Z161                         | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING                                       |
| NAICS:                            | 236115                       | NAICS Description:                   | NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS) |
| Entity City:                      | SEOUL                        | Entity State:                        | -  |
| Entity ZIP Code:                  | -                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | C8M1BWN219L5   |
| Ultimate Parent Unique Entity ID: | C8M1BWN219L5                 | Ultimate Parent Legal Business Name: | SEOHEE CONSTRUCTION CO. LTD.                                       |
| Legal Business Name:              | SEOHEE CONSTRUCTION CO , LTD | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | N0002496D5215  |
| Modification Number:              | 1                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$25,000.00  |
| Date Signed:                      | Mar 21, 2002                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                        | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVAL SEA SYSTEMS COMMAND   | PSC Type:                            | P  |
| PSC:                              | 5963                        | PSC Description:                     | ELECTRONIC MODULES                                       |
| NAICS:                            | 334613                      | NAICS Description:                   | MAGNETIC AND OPTICAL<br>RECORDING MEDIA<br>MANUFACTURING |
| Entity City:                      | SAINT PAUL                  | Entity State:                        | MN   |
| Entity ZIP Code:                  | 55121                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | CMCXD2QLGKF9   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                              |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -  |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | SP452012D0056  |
| Modification Number:              | 1   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | -\$1,683.13  |
| Date Signed:                      | May 22, 2015  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA DISPOSITION SERVICES<br>J-761   | PSC Type:                            | S  |
| PSC:                              | S222  | PSC Description:                     | HOUSEKEEPING- WASTE<br>TREATMENT/STORAGE                           |
| NAICS:                            | 562211  | NAICS Description:                   | HAZARDOUS WASTE TREATMENT<br>AND DISPOSAL                          |
| Entity City:                      | HE?HEIM   | Entity State:                        | -  |
| Entity ZIP Code:                  | 67258   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | ELPKJJ5JAM81   |
| Ultimate Parent Unique Entity ID: | ELPKJJ5JAM81  | Ultimate Parent Legal Business Name: | SUD - MULL GMBH & CO. KG<br>FUR ABFALLTRANSPORTE UND<br>SONDERABFA |
| Legal Business Name:              | SUD - MULL GMBH & CO. KG<br>FUR ABFALLTRANSPORTE UND<br>SONDERABFALLBESEITIGUNG | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | HTC71112DCC02   |
| Modification Number:              | 1B                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | -\$133,199.08   |
| Date Signed:                      | Sep 28, 2012      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776              | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ     | PSC Type:                            | S   |
| PSC:                              | V221              | PSC Description:                     | TRANSPORTATION/TRAVEL/RELOCATION-TRAVEL/LODGING/RECRUITMENT : PASSENGER AIR CHARTER |
| NAICS:                            | 481212            | NAICS Description:                   | NONSCHEDULED CHARTERED FREIGHT AIR TRANSPORTATION                                   |
| Entity City:                      | MEMPHIS           | Entity State:                        | TN  |
| Entity ZIP Code:                  | 381181516         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | KQWXKVLGRZ96  |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5      | Ultimate Parent Legal Business Name: | FEDEX CORPORATION   |
| Legal Business Name:              | FEDEX CORPORATION | CAGE Code:                           | -   |

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | SP470107A0021                                |
| Modification Number:              | 2   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | -\$66,080.66                                 |
| Date Signed:                      | Dec 8, 2014                                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                     |
| Contracting Office Name:          | DCSO PHILADELPHIA                               | PSC Type:                            | S  |
| PSC:                              | D307  | PSC Description:                     | IT AND TELECOM- IT STRATEGY AND ARCHITECTURE |
| NAICS:                            | 541519  | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES              |
| Entity City:                      | ALEXANDRIA                                      | Entity State:                        | VA   |
| Entity ZIP Code:                  | 223141540                                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | TDDADB9UV783                                 |
| Ultimate Parent Unique Entity ID: | TDDADB9UV783                                    | Ultimate Parent Legal Business Name: | OPTIMAL NATIONAL SECURITY SERVICES INC       |
| Legal Business Name:              | OPTIMAL NATIONAL SECURITY SERVICES INCORPORATED | CAGE Code:                           | -  |

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | F3460197D0425  |
| Modification Number:              | 4  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                      | Action Obligation (\$):              | -\$214,561.81  |
| Date Signed:                      | Mar 27, 2009   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700   | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | FA8108 AFSC PZIE                                       | PSC Type:                            | S  |
| PSC:                              | J015   | PSC Description:                     | MAINT-REP OF AIRCRAFT                                      |
| NAICS:                            | 336413   | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | OKLAHOMA CITY  | Entity State:                        | OK   |
| Entity ZIP Code:                  | 731355812  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | TLWLQS9P8F95   |
| Ultimate Parent Unique Entity ID: | DTZJAQF8NZA1   | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC.                           |
| Legal Business Name:              | L 3 COMMUNICATIONS AEROSPACE LIMITED LIABILITY COMPANY | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                                   |
|-----------------------------------|--------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAB3200D0001                     |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$131,275.00                      |
| Date Signed:                      | Sep 18, 2003                   | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | USA COMMUNICATIONS-ELECTRONICS | PSC Type:                            | S                                 |
| PSC:                              | R414                           | PSC Description:                     | SYSTEMS ENGINEERING SERVICES      |
| NAICS:                            | 334111                         | NAICS Description:                   | ELECTRONIC COMPUTER MANUFACTURING |
| Entity City:                      | FAIRFAX                        | Entity State:                        | VA                                |
| Entity ZIP Code:                  | 220302844                      | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | KWNWSMM5BG17                      |
| Ultimate Parent Unique Entity ID: | VF58HFRNGEL8                   | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS CORPORATION      |
| Legal Business Name:              | SIGNAL SOLUTIONS, LLC          | CAGE Code:                           | -                                 |

  

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | FA282304D0002                                      |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$45,035.08  |
| Date Signed:                      | Jul 10, 2009         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                 | Contracting Agency:                  | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:          | FA2823 AFTC PZIO     | PSC Type:                            | S  |
| PSC:                              | Z111                 | PSC Description:                     | MAINT-REP-ALT/OFFICE BLDGS                         |
| NAICS:                            | 236220               | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | LA VERNE             | Entity State:                        | CA   |
| Entity ZIP Code:                  | 91750                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | T3AHC65DBKF7                                       |
| Ultimate Parent Unique Entity ID: | T3AHC65DBKF7         | Ultimate Parent Legal Business Name: | ACE ENGINEERING INC.                               |
| Legal Business Name:              | ACE ENGINEERING, INC | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | M6739915D0002                            |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$967.50                                 |
| Date Signed:                      | Dec 2, 2016                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                         |
| Contracting Office Name:          | COMMANDING OFFICER               | PSC Type:                            | S  |
| PSC:                              | W085                             | PSC Description:                     | LEASE OR RENTAL OF EQUIPMENT- TOILETRIES |
| NAICS:                            | 562991                           | NAICS Description:                   | SEPTIC TANK AND RELATED SERVICES         |
| Entity City:                      | COLORADO SPRINGS                 | Entity State:                        | CO                                       |
| Entity ZIP Code:                  | 809052831                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | GA6KENSEUE44                             |
| Ultimate Parent Unique Entity ID: | GA6KENSEUE44                     | Ultimate Parent Legal Business Name: | MAJOR CONTRACTING SERVICES INC.          |
| Legal Business Name:              | MAJOR CONTRACTING SERVICES, INC. | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6247098D3872                          |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$11,692.00                            |
| Date Signed:                         | Sep 30, 2002                        | Solicitation Date:                      | -                                      |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                       |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                                      |
| PSC:                                 | Z199                                | PSC Description:                        | MAINT-REP-ALT/MISC BLDGS               |
| NAICS:                               | 235990                              | NAICS Description:                      | ALL OTHER SPECIAL TRADE<br>CONTRACTORS |
| Entity City:                         | ORADELL                             | Entity State:                           | NJ                                     |
| Entity ZIP Code:                     | 07649                               | Additional Reporting Code:              | -                                      |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | FLYECQD5E3G9                           |
| Ultimate Parent Unique<br>Entity ID: | EK8GKRFQU3T4                        | Ultimate Parent Legal<br>Business Name: | BURNS & ROE GROUP INC                  |
| Legal Business Name:                 | BURNS AND ROE SERVICES<br>CORPORA   | CAGE Code:                              | -                                      |

  

|                                      |                                   |   |                                  |
|--------------------------------------|-----------------------------------|---|----------------------------------|
| Contract ID:                         | 0296                              | Reference IDV:                          | N6523603D5853                    |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$32,457.00                      |
| Date Signed:                         | May 24, 2005                      | Solicitation Date:                      | -                                |
| Contracting Agency ID:               | 1700                              | Contracting Agency:                     | DEPT OF THE NAVY                 |
| Contracting Office Name:             | NIWC ATLANTIC                     | PSC Type:                               | S                                |
| PSC:                                 | J058                              | PSC Description:                        | MAINT-REP OF COMMUNICATION<br>EQ |
| NAICS:                               | 541330                            | NAICS Description:                      | ENGINEERING SERVICES             |
| Entity City:                         | ATLANTA                           | Entity State:                           | GA                               |
| Entity ZIP Code:                     | 30339                             | Additional Reporting Code:              | -                                |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | FAK7LNGRNAN5                     |
| Ultimate Parent Unique<br>Entity ID: | FAK7LNGRNAN5                      | Ultimate Parent Legal<br>Business Name: | SCIENTIFIC RESEARCH CORP         |
| Legal Business Name:                 | SCIENTIFIC RESEARCH<br>CORPORATIO | CAGE Code:                              | -                                |

  

|                                      |  |   |   |
|--------------------------------------|--|---|---|
| Contract ID:                         | 0296                                       | Reference IDV:                          | SP440008D0002                             |
| Modification Number:                 | 0  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                          | Action Obligation (\$):                 | \$3,260.00                                |
| Date Signed:                         | Nov 7, 2008                                | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                                       | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:             | DLA DISPOSITION SERVICES                   | PSC Type:                               | S   |
| PSC:                                 | S222                                       | PSC Description:                        | WASTE TREATMENT AND<br>STORAGE            |
| NAICS:                               | 562211                                     | NAICS Description:                      | HAZARDOUS WASTE TREATMENT<br>AND DISPOSAL |
| Entity City:                         | MILWAUKEE                                  | Entity State:                           | WI  |
| Entity ZIP Code:                     | 532082863                                  | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | GUPKK5MKGZ53                              |
| Ultimate Parent Unique<br>Entity ID: | GUPKK5MKGZ53                               | Ultimate Parent Legal<br>Business Name: | WORLD ENVIRONMENTAL INC.                  |
| Legal Business Name:                 | WORLD ENVIRONMENTAL<br>INCORPORATED (4209) | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450015D0002                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$11,580.58                            |
| Date Signed:                      | Aug 20, 2015                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CORAOPOLIS                   | Entity State:                        | PA                                     |
| Entity ZIP Code:                  | 151083241                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | PDWQG4HD8847                           |
| Ultimate Parent Unique Entity ID: | PDWQG4HD8847                 | Ultimate Parent Legal Business Name: | WILLOW ENVIRONMENTAL INC.              |
| Legal Business Name:              | WILLOW ENVIRONMENTAL, INC.   | CAGE Code:                           | -                                      |

  

|                                   |                        |                                      |                                       |
|-----------------------------------|------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | SP47W115D0003                         |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$12.75                               |
| Date Signed:                      | Feb 1, 2016            | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DCSO FEDMALL           | PSC Type:                            | P                                     |
| PSC:                              | 5340                   | PSC Description:                     | HARDWARE, COMMERCIAL                  |
| NAICS:                            | 339999                 | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | CORONA                 | Entity State:                        | CA                                    |
| Entity ZIP Code:                  | 928791361              | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | CJBBAXATJPM6                          |
| Ultimate Parent Unique Entity ID: | CJBBAXATJPM6           | Ultimate Parent Legal Business Name: | MIL-BAR PLASTICS INC.                 |
| Legal Business Name:              | MIL-BAR PLASTICS, INC. | CAGE Code:                           | -                                     |

  

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE2D117D0009   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$612.06  |
| Date Signed:                      | May 1, 2017              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 6525                     | PSC Description:                     | IMAGING EQUIPMENT AND SUPPLIES: MEDICAL, DENTAL, VETERINARY               |
| NAICS:                            | 423450                   | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | GRAND RAPIDS             | Entity State:                        | MI  |
| Entity ZIP Code:                  | 495045367                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | RM64EJ3CJ7Z5  |
| Ultimate Parent Unique Entity ID: | RM64EJ3CJ7Z5             | Ultimate Parent Legal Business Name: | ALLIANT ENTERPRISES LLC   |
| Legal Business Name:              | ALLIANT ENTERPRISES, LLC | CAGE Code:                           | 3Y2R6   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPE2DE17D7035   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$4,021.34  |
| Date Signed:                      | Jul 20, 2017              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P   |
| PSC:                              | 6640                      | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                    | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MAHWAH                    | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 074302006                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | E5DLYCJBNYX7  |
| Ultimate Parent Unique Entity ID: | LUKNHKAUQG65              | Ultimate Parent Legal Business Name: | STRYKER CORPORATION   |
| Legal Business Name:              | HOWMEDICA OSTEONICS CORP. | CAGE Code:                           | 9H084   |

  

|                                   |                       |                                      |                                |
|-----------------------------------|-----------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPE7MX14D0115                  |
| Modification Number:              | 0                     | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$503.72                       |
| Date Signed:                      | Jul 31, 2017          | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P                              |
| PSC:                              | 2040                  | PSC Description:                     | MARINE HARDWARE AND HULL ITEMS |
| NAICS:                            | 332510                | NAICS Description:                   | HARDWARE MANUFACTURING         |
| Entity City:                      | FENWICK               | Entity State:                        | WV                             |
| Entity ZIP Code:                  | 262024000             | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | XAUUF5DM9DL8                   |
| Ultimate Parent Unique Entity ID: | QJ58YL55YKF3          | Ultimate Parent Legal Business Name: | ROCKWELL COLLINS INC.          |
| Legal Business Name:              | BE AEROSPACE, INC.    | CAGE Code:                           | 0ACH0                          |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPM2DE13D7263   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$8,556.50  |
| Date Signed:                      | Dec 29, 2016              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P   |
| PSC:                              | 6640                      | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                    | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MAHWAH                    | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 074302002                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | E5DLYCJBNYX7  |
| Ultimate Parent Unique Entity ID: | LUKNHKAUQG65              | Ultimate Parent Legal Business Name: | STRYKER CORPORATION   |
| Legal Business Name:              | HOWMEDICA OSTEONICS CORP. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | W56HZV09AJ033  |
| Modification Number:              | 0                                  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$65,548.60  |
| Date Signed:                      | Jul 31, 2010                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                               | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W4GG HQ US ARMY TACOM              | PSC Type:                            | P  |
| PSC:                              | 5430                               | PSC Description:                     | STORAGE TANKS  |
| NAICS:                            | 336413                             | NAICS Description:                   | OTHER AIRCRAFT PARTS AND<br>AUXILIARY EQUIPMENT<br>MANUFACTURING |
| Entity City:                      | GOLETA                             | Entity State:                        | CA   |
| Entity ZIP Code:                  | 931173804                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | SPRLB35YDGX7   |
| Ultimate Parent Unique Entity ID: | SPRLB35YDGX7                       | Ultimate Parent Legal Business Name: | PARTS SOURCE INTERNATIONAL<br>INCORPORATED                       |
| Legal Business Name:              | PARTS SOURCE<br>INTERNATIONAL, LLC | CAGE Code:                           | -  |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296  | Reference IDV:                       | F0960303D0001   |
| Modification Number:              | 0   | Transaction Number:                  | 13  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$606,554.00  |
| Date Signed:                      | Mar 28, 2008  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700  | Contracting Agency:                  | DEPT OF THE AIR FORCE   |
| Contracting Office Name:          | FA8522 AFSC PZABB   | PSC Type:                            | P   |
| PSC:                              | 1280  | PSC Description:                     | AIRCRAFT BOMBING FIRE CONT<br>COMPS   |
| NAICS:                            | 334511  | NAICS Description:                   | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| Entity City:                      | NASHUA  | Entity State:                        | NH  |
| Entity ZIP Code:                  | 030606909   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | F9AVUZ8YBGQ6  |
| Ultimate Parent Unique Entity ID: | E5K9VR2A1MW9  | Ultimate Parent Legal Business Name: | BAE SYSTEMS PLC   |
| Legal Business Name:              | BAE SYSTEMS INFORMATION<br>AND ELECTRONIC SYSTEMS<br>INTEGRATION INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                             | Reference IDV:                       | W31P4Q14D0017   |
| Modification Number:              | 0                                | Transaction Number:                  | 1   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$344,199.21  |
| Date Signed:                      | Jun 8, 2017                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QK ACC-RSA                     | PSC Type:                            | S   |
| PSC:                              | AD96                             | PSC Description:                     | R&D- DEFENSE OTHER: OTHER (MANAGEMENT/SUPPORT)  |
| NAICS:                            | 541712                           | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Entity City:                      | HUNTSVILLE                       | Entity State:                        | AL  |
| Entity ZIP Code:                  | 358024192                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | YA63J5PVEZE6  |
| Ultimate Parent Unique Entity ID: | YA63J5PVEZE6                     | Ultimate Parent Legal Business Name: | TORCH TECHNOLOGIES INC.   |
| Legal Business Name:              | TORCH TECHNOLOGIES INC           | CAGE Code:                           | 3CBV3   |
| Contract ID:                      | 0296                             | Reference IDV:                       | HTC71109D5004   |
| Modification Number:              | 1A                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Mar 8, 2010                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776                             | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ                    | PSC Type:                            | S   |
| PSC:                              | V221                             | PSC Description:                     | PASSENGER AIR CHARTER SERVICE   |
| NAICS:                            | 481211                           | NAICS Description:                   | NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION   |
| Entity City:                      | LEESBURG                         | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201752718                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | D5JPW3QQ6VC5  |
| Ultimate Parent Unique Entity ID: | D5JPW3QQ6VC5                     | Ultimate Parent Legal Business Name: | EVERGREEN INTERNATIONAL AIRLINES  |
| Legal Business Name:              | EVERGREEN INTERNATIONAL AIRLINES | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                       |   |  |
|--------------------------------------|---------------------------------------|---|--|
| Contract ID:                         | 0296                                  | Reference IDV:                          | H9225409D0001                                |
| Modification Number:                 | 3                                     | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | -\$1,097.77                                  |
| Date Signed:                         | Aug 26, 2013                          | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97ZS                                  | Contracting Agency:                     | U.S. SPECIAL OPERATIONS<br>COMMAND (USSOCOM) |
| Contracting Office Name:             | SPECIAL OPERATIONS FORCES<br>SPT ACTY | PSC Type:                               | S  |
| PSC:                                 | R706                                  | PSC Description:                        | SUPPORT- MANAGEMENT:<br>LOGISTICS SUPPORT    |
| NAICS:                               | 561990                                | NAICS Description:                      | ALL OTHER SUPPORT SERVICES                   |
| Entity City:                         | LEXINGTON                             | Entity State:                           | KY   |
| Entity ZIP Code:                     | 405169721                             | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | JKVWEPKJRR65                                 |
| 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:                              | -  |

  

|                                      |                       |   |   |
|--------------------------------------|-----------------------|---|---|
| Contract ID:                         | 0296                  | Reference IDV:                          | SP700012D1003   |
| Modification Number:                 | 3                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$299.10  |
| Date Signed:                         | May 25, 2016          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                      |
| Contracting Office Name:             | DCSO-P NEW CUMBERLAND | PSC Type:                               | P   |
| PSC:                                 | 7025                  | PSC Description:                        | INFORMATION TECHNOLOGY<br>INPUT/OUTPUT AND STORAGE<br>DEVICES |
| NAICS:                               | 532420                | NAICS Description:                      | OFFICE MACHINERY AND<br>EQUIPMENT RENTAL AND<br>LEASING       |
| Entity City:                         | ROSEMONT              | Entity State:                           | IL  |
| Entity ZIP Code:                     | 600185303             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                     | Unique Entity ID:                       | P1GMLJLGQ5D5  |
| Ultimate Parent Unique<br>Entity ID: | JB4NTVR9XMN4          | Ultimate Parent Legal<br>Business Name: | XEROX CORPORATION   |
| Legal Business Name:                 | XEROX CORPORATION     | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | HC104705D4005  |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$9,841.00   |
| Date Signed:                      | May 6, 2013            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                   | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA8075 774 ESS         | PSC Type:                            | S  |
| PSC:                              | AZ12                   | PSC Description:                     | R&D- OTHER RESEARCH AND DEVELOPMENT (APPLIED RESEARCH/EXPLORATORY DEVELOPMENT) |
| NAICS:                            | 541710                 | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES       |
| Entity City:                      | HUNTSVILLE             | Entity State:                        | AL   |
| Entity ZIP Code:                  | 35806                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | KNV8E5VRLHT9   |
| Ultimate Parent Unique Entity ID: | C4F4EWNSMYD8           | Ultimate Parent Legal Business Name: | Wyle Services Corporation  |
| Legal Business Name:              | WYLE LABORATORIES, INC | CAGE Code:                           | -  |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | HDEC0411D0019                               |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$2,387.04                                  |
| Date Signed:                      | Feb 11, 2015                                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ   | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)            |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY                    | PSC Type:                            | P   |
| PSC:                              | 7125   | PSC Description:                     | CABINETS, LOCKERS, BINS, AND SHELVING       |
| NAICS:                            | 332322                                       | NAICS Description:                   | SHEET METAL WORK MANUFACTURING              |
| Entity City:                      | WOODSIDE                                     | Entity State:                        | NY  |
| Entity ZIP Code:                  | 113777809                                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | J4C1BSCMJLK5                                |
| Ultimate Parent Unique Entity ID: | J4C1BSCMJLK5                                 | Ultimate Parent Legal Business Name: | VISUAL MILLWORK & FIXTURE MANUFACTURING INC |
| Legal Business Name:              | VISUAL MILLWORK & FIXTURE MANUFACTURING, INC | CAGE Code:                           | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                             | Reference IDV:                       | HTC71109D5004                                       |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$2,752,079.85                                      |
| Date Signed:                      | Feb 23, 2010                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776                             | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ                    | PSC Type:                            | S   |
| PSC:                              | V221                             | PSC Description:                     | PASSENGER AIR CHARTER SERVICE                       |
| NAICS:                            | 481211                           | NAICS Description:                   | NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION |
| Entity City:                      | LEESBURG                         | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201752718                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | D5JPW3QQ6VC5  |
| Ultimate Parent Unique Entity ID: | D5JPW3QQ6VC5                     | Ultimate Parent Legal Business Name: | EVERGREEN INTERNATIONAL AIRLINES                    |
| Legal Business Name:              | EVERGREEN INTERNATIONAL AIRLINES | CAGE Code:                           | -   |

  

|                                   |                     |                                      |   |
|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0296                | Reference IDV:                       | HTC71109D5006                                     |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$998,223.92                                      |
| Date Signed:                      | Apr 1, 2010         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776                | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ       | PSC Type:                            | S   |
| PSC:                              | V221                | PSC Description:                     | PASSENGER AIR CHARTER SERVICE                     |
| NAICS:                            | 481212              | NAICS Description:                   | NONSCHEDULED CHARTERED FREIGHT AIR TRANSPORTATION |
| Entity City:                      | LOUISVILLE          | Entity State:                        | KY  |
| Entity ZIP Code:                  | 402133101           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | FDBJAGWDCJN5                                      |
| Ultimate Parent Unique Entity ID: | FFB1FPWMTYQ5        | Ultimate Parent Legal Business Name: | UNITED PARCEL SERVICE INC.                        |
| Legal Business Name:              | UPS CONTRACTOR TEAM | CAGE Code:                           | -   |

  

|                                   |                      |                                      |   |
|-----------------------------------|----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                 | Reference IDV:                       | N0003314D8010                                     |
| Modification Number:              | 0                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$19,209.00                                       |
| Date Signed:                      | Sep 30, 2016         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                 | Contracting Agency:                  | DEPT OF THE NAVY                                  |
| Contracting Office Name:          | MSC NORFOLK          | PSC Type:                            | P   |
| PSC:                              | 8010                 | PSC Description:                     | PAINTS, DOPES, VARNISHES, AND RELATED PRODUCTS    |
| NAICS:                            | 424950               | NAICS Description:                   | PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | ALEXANDER            | Entity State:                        | AR  |
| Entity ZIP Code:                  | 720021625            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | FMJGLQ3TC8M3                                      |
| Ultimate Parent Unique Entity ID: | WA6MBG28BUQ5         | Ultimate Parent Legal Business Name: | PPG INDUSTRIES INC.                               |
| Legal Business Name:              | PPG INDUSTRIES, INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | N0016498D0008  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$31,250.00  |
| Date Signed:                      | Nov 14, 2000                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVAL SURFACE WARFARE CENTER | PSC Type:                            | S  |
| PSC:                              | R799                         | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES                          |
| NAICS:                            | 541990                       | NAICS Description:                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Entity City:                      | PETERSBURG                   | Entity State:                        | VA   |
| Entity ZIP Code:                  | 23805                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | DUFTCLGM6M13   |
| Ultimate Parent Unique Entity ID: | DUFTCLGM6M13                 | Ultimate Parent Legal Business Name: | COMARCO SYSTEMS, INC                                       |
| Legal Business Name:              | COMARCO SYSTEMS INC          | CAGE Code:                           | -  |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296                                    | Reference IDV:                       | N4008513A7724   |
| Modification Number:              | 0                                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement     | Action Obligation (\$):              | \$9,700.00  |
| Date Signed:                      | Oct 23, 2015                            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                                    | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC              | PSC Type:                            | S   |
| PSC:                              | W099                                    | PSC Description:                     | LEASE OR RENTAL OF EQUIPMENT- MISCELLANEOUS             |
| NAICS:                            | 423830                                  | NAICS Description:                   | INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS |
| Entity City:                      | CHESAPEAKE                              | Entity State:                        | VA  |
| Entity ZIP Code:                  | 233241067                               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | FZG7JRH6SLX4  |
| Ultimate Parent Unique Entity ID: | FZG7JRH6SLX4                            | Ultimate Parent Legal Business Name: | VIRGINIA EQUIPMENT RENTAL COMPANY INC.                  |
| Legal Business Name:              | VIRGINIA EQUIPMENT RENTAL COMPANY, INC. | CAGE Code:                           | -   |

  

|                                   |                                  |                                      |                            |
|-----------------------------------|----------------------------------|--------------------------------------|----------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6871198D0329              |
| Modification Number:              | 0                                | Transaction Number:                  | 0                          |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$33,999.00                |
| Date Signed:                      | Sep 30, 2003                     | Solicitation Date:                   | -                          |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY           |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                          |
| PSC:                              | Z299                             | PSC Description:                     | MAINT, REP/ALTER/ALL OTHER |
| NAICS:                            | 561730                           | NAICS Description:                   | LANDSCAPING SERVICES       |
| Entity City:                      | ENCINITAS                        | Entity State:                        | CA                         |
| Entity ZIP Code:                  | 92024                            | Additional Reporting Code:           | -                          |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | JHNNFLUEMFM3               |
| Ultimate Parent Unique Entity ID: | JHNNFLUEMFM3                     | Ultimate Parent Legal Business Name: | BISHOPS TREE SERVICES      |
| Legal Business Name:              | BISHOPS TREE SERVICE             | CAGE Code:                           | -                          |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                               | Reference IDV:                       | N6945011D0758                               |
| Modification Number:              | 0                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$178,583.00                                |
| Date Signed:                      | Sep 18, 2015                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                  | DEPT OF THE NAVY                            |
| Contracting Office Name:          | NAVFACSYS COM SOUTHEAST            | PSC Type:                            | S   |
| PSC:                              | S216                               | PSC Description:                     | HOUSEKEEPING- FACILITIES OPERATIONS SUPPORT |
| NAICS:                            | 561210                             | NAICS Description:                   | FACILITIES SUPPORT SERVICES                 |
| Entity City:                      | CLARKSVILLE                        | Entity State:                        | TN  |
| Entity ZIP Code:                  | 370405359                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | EEPCF2DJKJM4                                |
| Ultimate Parent Unique Entity ID: | EEPCF2DJKJM4                       | Ultimate Parent Legal Business Name: | FACILITY SERVICES MANAGEMENT INC.           |
| Legal Business Name:              | FACILITY SERVICES MANAGEMENT, INC. | CAGE Code:                           | -   |

  

|                                   |                          |                                      |                                 |
|-----------------------------------|--------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                     | Reference IDV:                       | SP050001D9405                   |
| Modification Number:              | 0                        | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$15,411.00                     |
| Date Signed:                      | Nov 26, 2004             | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY        |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P                               |
| PSC:                              | 5310                     | PSC Description:                     | NUTS AND WASHERS                |
| NAICS:                            | -                        | NAICS Description:                   | -                               |
| Entity City:                      | EAST HARTFORD            | Entity State:                        | CT                              |
| Entity ZIP Code:                  | 06108                    | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | QN1BCFY7JDJ5                    |
| Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4             | Ultimate Parent Legal Business Name: | UNITED TECHNOLOGIES CORPORATION |
| Legal Business Name:              | UNITED TECHNOLOGIES CORP | CAGE Code:                           | -                               |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450014D0002                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$3,871.07                             |
| Date Signed:                      | Sep 28, 2016                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | NATIONAL CITY                | Entity State:                        | CA                                     |
| Entity ZIP Code:                  | 919507260                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | ZCU4WMQLHHV3                           |
| Ultimate Parent Unique Entity ID: | ZCU4WMQLHHV3                 | Ultimate Parent Legal Business Name: | SYNTECH INC.                           |
| Legal Business Name:              | SYNTECH, INC.                | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450016D0005                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$4,909.00                             |
| Date Signed:                      | Apr 27, 2017                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | INDIANAPOLIS                 | Entity State:                        | IN                                     |
| Entity ZIP Code:                  | 462601330                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | J884G4PK3DH4                           |
| Ultimate Parent Unique Entity ID: | J884G4PK3DH4                 | Ultimate Parent Legal Business Name: | TD ENVIRONMENTAL INC.                  |
| Legal Business Name:              | TD ENVIRONMENTAL INC.        | CAGE Code:                           | 6VDR5                                  |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | SP452012D0056  |
| Modification Number:              | 0   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$8,602.23   |
| Date Signed:                      | May 13, 2015  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                     |
| Contracting Office Name:          | DLA DISPOSITION SERVICES J-761  | PSC Type:                            | S  |
| PSC:                              | S222  | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE                        |
| NAICS:                            | 562211  | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL                       |
| Entity City:                      | HE?HEIM   | Entity State:                        | -  |
| Entity ZIP Code:                  | 67258   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | ELPKJJ5JAM81   |
| Ultimate Parent Unique Entity ID: | ELPKJJ5JAM81  | Ultimate Parent Legal Business Name: | SUD - MULL GMBH & CO. KG FUR ABFALLTRANSPORTE UND SONDERABFA |
| Legal Business Name:              | SUD - MULL GMBH & CO. KG FUR ABFALLTRANSPORTE UND SONDERABFALLBESEITIGUNG | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPE2DH17D0001   |
| Modification Number:              | 0                          | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$7,952.00  |
| Date Signed:                      | Jan 11, 2017               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT          | PSC Type:                            | P   |
| PSC:                              | 6530                       | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450                     | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | GREER                      | Entity State:                        | SC  |
| Entity ZIP Code:                  | 296504791                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | JW8KVCGYPL9   |
| Ultimate Parent Unique Entity ID: | JW8KVCGYPL9                | Ultimate Parent Legal Business Name: | NORTH AMERICAN RESCUE LLC   |
| Legal Business Name:              | NORTH AMERICAN RESCUE, LLC | CAGE Code:                           | -   |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPE4AX17D9410  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$1,357.44   |
| Date Signed:                      | Jul 5, 2017                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA AVIATION                 | PSC Type:                            | P  |
| PSC:                              | 1660                         | PSC Description:                     | AIRCRAFT AIR CONDITIONING, HEATING, AND PRESSURIZING EQUIPMENT                                     |
| NAICS:                            | 333997                       | NAICS Description:                   | SCALE AND BALANCE MANUFACTURING (2007), SCALE AND BALANCE (EXCEPT LABORATORY) MANUFACTURING (2002) |
| Entity City:                      | FORT WORTH                   | Entity State:                        | TX   |
| Entity ZIP Code:                  | 761187630                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | N5QUZAYGPKM3   |
| Ultimate Parent Unique Entity ID: | HKUMGJBEMKN3                 | Ultimate Parent Legal Business Name: | TEXTRON INC.   |
| Legal Business Name:              | BELL HELICOPTER TEXTRON INC. | CAGE Code:                           | 97499  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | SPE8E714D0003  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$9,781.00   |
| Date Signed:                      | Aug 2, 2017                                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA TROOP SUPPORT                            | PSC Type:                            | P  |
| PSC:                              | 6920   | PSC Description:                     | ARMAMENT TRAINING DEVICES  |
| NAICS:                            | 336413                                       | NAICS Description:                   | OTHER AIRCRAFT PARTS AND<br>AUXILIARY EQUIPMENT<br>MANUFACTURING |
| Entity City:                      | GARDEN GROVE                                 | Entity State:                        | CA   |
| Entity ZIP Code:                  | 928413916                                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | CBEHJXUQ99M5   |
| Ultimate Parent Unique Entity ID: | CBEHJXUQ99M5                                 | Ultimate Parent Legal Business Name: | AMERICAN PACIFIC PLASTIC<br>FABRICATORS INC                      |
| Legal Business Name:              | AMERICAN PACIFIC PLASTIC<br>FABRICATORS, INC | CAGE Code:                           | 1NLJ3  |

  

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPM2DE10D7543   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$849.25  |
| Date Signed:                      | Oct 10, 2014             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 6640                     | PSC Description:                     | LABORATORY EQUIPMENT AND<br>SUPPLIES  |
| NAICS:                            | 423450                   | NAICS Description:                   | MEDICAL, DENTAL, AND<br>HOSPITAL EQUIPMENT AND<br>SUPPLIES MERCHANT<br>WHOLESALEERS |
| Entity City:                      | VAN NUYS                 | Entity State:                        | CA  |
| Entity ZIP Code:                  | 914054144                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | SY9JZDFGJF15  |
| Ultimate Parent Unique Entity ID: | SY9JZDFGJF15             | Ultimate Parent Legal Business Name: | J C J S ENTERPRISES INC   |
| Legal Business Name:              | J C J S ENTERPRISES, INC | CAGE Code:                           | -   |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | W911S105D0017  |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$30,093.00  |
| Date Signed:                      | Sep 29, 2007              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QM MICC CTR-FT DIX (RC) | PSC Type:                            | S  |
| PSC:                              | Z111                      | PSC Description:                     | MAINT-REP-ALT/OFFICE BLDGS                               |
| NAICS:                            | 236220                    | NAICS Description:                   | COMMERCIAL AND<br>INSTITUTIONAL BUILDING<br>CONSTRUCTION |
| Entity City:                      | JERSEY CITY               | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 07307                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | PML2APZPK188   |
| Ultimate Parent Unique Entity ID: | PML2APZPK188              | Ultimate Parent Legal Business Name: | GMT CONTRACTING CORP.                                    |
| Legal Business Name:              | GMT CONTRACTING CORP      | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | W9124D08D0045                                      |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$114,840.00                                       |
| Date Signed:                      | Feb 4, 2010                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                              | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QM MICC-FT KNOX                 | PSC Type:                            | S  |
| PSC:                              | Z199                              | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 236220                            | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | MULDRAUGH                         | Entity State:                        | KY   |
| Entity ZIP Code:                  | 401551210                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | DVNJRGG8NWP1                                       |
| Ultimate Parent Unique Entity ID: | DVNJRGG8NWP1                      | Ultimate Parent Legal Business Name: | LUSK MECHANICAL CONTRACTORS INC.                   |
| Legal Business Name:              | LUSK MECHANICAL CONTRACTORS, INC. | CAGE Code:                           | -  |

  

|                                   |                                |                                      |                              |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAB0703DB006                |
| Modification Number:              | 1                              | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                       |
| Date Signed:                      | Feb 27, 2009                   | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY             |
| Contracting Office Name:          | W6QK ACC-APG                   | PSC Type:                            | S                            |
| PSC:                              | R414                           | PSC Description:                     | SYSTEMS ENGINEERING SERVICES |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES         |
| Entity City:                      | ANNAPOLIS                      | Entity State:                        | MD                           |
| Entity ZIP Code:                  | 21401                          | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | LMKDJA7B7NV6                 |
| Ultimate Parent Unique Entity ID: | LV19A1CEEVC7                   | Ultimate Parent Legal Business Name: | CARLYLE PARTNERS IV L.P.     |
| Legal Business Name:              | ARINC ENGINEERING SERVICES, LL | CAGE Code:                           | -                            |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101313A0005                                       |
| Modification Number:              | 1                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Sep 17, 2018                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                        |
| Entity City:                      | CHEVY CHASE                         | Entity State:                        | MD  |
| Entity ZIP Code:                  | 208157227                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | C44KNLENUT35  |
| Ultimate Parent Unique Entity ID: | C44KNLENUT35                        | Ultimate Parent Legal Business Name: | ADCI OF DELAWARE LLC                                |
| Legal Business Name:              | ADCI OF DELAWARE, LLC               | CAGE Code:                           | 1V4V3   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | SP442003D0062                          |
| Modification Number:              | 1                        | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | -\$5,889.00                            |
| Date Signed:                      | Aug 2, 2005              | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES | PSC Type:                            | S                                      |
| PSC:                              | S222                     | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                   | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | 92256 HAHNBACH           | Entity State:                        | -                                      |
| Entity ZIP Code:                  | -                        | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | M7L9XUVNVLB3                           |
| Ultimate Parent Unique Entity ID: | FS9BKJL85JK8             | Ultimate Parent Legal Business Name: | VEOLIA ENVIRONNEMENT                   |
| Legal Business Name:              | SULO Sued GmbH & Co. KG  | CAGE Code:                           | -                                      |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450014D0002                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$1,586.58                            |
| Date Signed:                      | Oct 28, 2016                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | NATIONAL CITY                | Entity State:                        | CA                                     |
| Entity ZIP Code:                  | 919507260                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | ZCU4WMQLHHV3                           |
| Ultimate Parent Unique Entity ID: | ZCU4WMQLHHV3                 | Ultimate Parent Legal Business Name: | SYNTECH INC.                           |
| Legal Business Name:              | SYNTECH, INC.                | CAGE Code:                           | -                                      |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP450015D0006                          |
| Modification Number:              | 1                                   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$6,083.00                             |
| Date Signed:                      | Jan 31, 2016                        | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS        | PSC Type:                            | S                                      |
| PSC:                              | S222                                | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                              | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CHATTANOOGA                         | Entity State:                        | TN                                     |
| Entity ZIP Code:                  | 374162293                           | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | Q9DCCJAJHUP6                           |
| Ultimate Parent Unique Entity ID: | Q9DCCJAJHUP6                        | Ultimate Parent Legal Business Name: | TRI-STATE GOVERNMENT SERVICES INC.     |
| Legal Business Name:              | TRI-STATE GOVERNMENT SERVICES, INC. | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |                                       |
|-----------------------------------|------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | W911S813D0001                         |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$39.09                              |
| Date Signed:                      | Dec 8, 2016                  | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 2100                         | Contracting Agency:                  | DEPT OF THE ARMY                      |
| Contracting Office Name:          | W6QM MICC-JB LEWIS-MC CHORD  | PSC Type:                            | S                                     |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE |
| NAICS:                            | 562991                       | NAICS Description:                   | SEPTIC TANK AND RELATED SERVICES      |
| Entity City:                      | BREMERTON                    | Entity State:                        | WA                                    |
| Entity ZIP Code:                  | 983124021                    | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | M1TCVLSF65Z9                          |
| Ultimate Parent Unique Entity ID: | M1TCVLSF65Z9                 | Ultimate Parent Legal Business Name: | SKOOKUM EDUCATIONAL PROGRAMS INC      |
| Legal Business Name:              | SKOOKUM EDUCATIONAL PROGRAMS | CAGE Code:                           | -                                     |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | W913FT14A0001   |
| Modification Number:              | 1                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$347.69  |
| Date Signed:                      | Sep 28, 2017                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | 0410 AQ HQ CONTRACT                 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION     |
| NAICS:                            | 517210                              | NAICS Description:                   | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| Entity City:                      | BOGOTA                              | Entity State:                        | CUNDINAMARCA  |
| Entity ZIP Code:                  | -                                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | WLLUD33H4LH6  |
| Ultimate Parent Unique Entity ID: | HMQSDKGGVN73                        | Ultimate Parent Legal Business Name: | COMUNICACION CELULAR S A                                |
| Legal Business Name:              | COMUNICACION CELULAR S A            | CAGE Code:                           | SJM04   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                       |   |   |
|--------------------------------------|-----------------------|---|---|
| Contract ID:                         | 0296                  | Reference IDV:                          | SP700012D1003   |
| Modification Number:                 | 2                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$10,921.08   |
| Date Signed:                         | Oct 16, 2015          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                      |
| Contracting Office Name:             | DCSO-P NEW CUMBERLAND | PSC Type:                               | P   |
| PSC:                                 | 7025                  | PSC Description:                        | INFORMATION TECHNOLOGY<br>INPUT/OUTPUT AND STORAGE<br>DEVICES |
| NAICS:                               | 532420                | NAICS Description:                      | OFFICE MACHINERY AND<br>EQUIPMENT RENTAL AND<br>LEASING       |
| Entity City:                         | ROSEMONT              | Entity State:                           | IL  |
| Entity ZIP Code:                     | 600185303             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                     | Unique Entity ID:                       | P1GMLJLGQ5D5  |
| Ultimate Parent Unique<br>Entity ID: | JB4NTVR9XMN4          | Ultimate Parent Legal<br>Business Name: | XEROX CORPORATION   |
| Legal Business Name:                 | XEROX CORPORATION     | CAGE Code:                              | -   |

  

|                                      |                       |   |   |
|--------------------------------------|-----------------------|---|---|
| Contract ID:                         | 0296                  | Reference IDV:                          | SP700012D1003   |
| Modification Number:                 | 6                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order     | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Sep 12, 2017          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                  | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                                      |
| Contracting Office Name:             | DCSO-P NEW CUMBERLAND | PSC Type:                               | P   |
| PSC:                                 | 7025                  | PSC Description:                        | INFORMATION TECHNOLOGY<br>INPUT/OUTPUT AND STORAGE<br>DEVICES |
| NAICS:                               | 532420                | NAICS Description:                      | OFFICE MACHINERY AND<br>EQUIPMENT RENTAL AND<br>LEASING       |
| Entity City:                         | ROSEMONT              | Entity State:                           | IL  |
| Entity ZIP Code:                     | 600185303             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                     | Unique Entity ID:                       | P1GMLJLGQ5D5  |
| Ultimate Parent Unique<br>Entity ID: | JB4NTVR9XMN4          | Ultimate Parent Legal<br>Business Name: | XEROX CORPORATION   |
| Legal Business Name:                 | XEROX CORPORATION     | CAGE Code:                              | 5H3N6   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0074   | Reference IDV:                       | W9113M07D0007   |
| Modification Number:              | 1  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jan 30, 2013                                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QK ACC-RSA                                   | PSC Type:                            | S   |
| PSC:                              | AC23   | PSC Description:                     | R&D- DEFENSE SYSTEM:<br>MISSILE/SPACE SYSTEMS<br>(ADVANCED DEVELOPMENT)           |
| NAICS:                            | 541710   | NAICS Description:                   | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES |
| Entity City:                      | FAIRFAX  | Entity State:                        | VA  |
| Entity ZIP Code:                  | 220334421                                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | NTWLQLLJ63D5  |
| Ultimate Parent Unique Entity ID: | NKVZLJL93QT6                                   | Ultimate Parent Legal Business Name: | Northrop Grumman Corporation  |
| Legal Business Name:              | NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP. | CAGE Code:                           | -   |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | HTC71109D5005  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                | Action Obligation (\$):              | \$433,503.89   |
| Date Signed:                      | Feb 4, 2010                                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 9776   | Contracting Agency:                  | USTRANSCOM   |
| Contracting Office Name:          | USTRANSCOM-AQ                                    | PSC Type:                            | S  |
| PSC:                              | V121   | PSC Description:                     | AIR CHARTER FOR THINGS                               |
| NAICS:                            | 481212   | NAICS Description:                   | NONSCHEDULED CHARTERED<br>FREIGHT AIR TRANSPORTATION |
| Entity City:                      | MEMPHIS  | Entity State:                        | TN   |
| Entity ZIP Code:                  | 381181516  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | KQWXKVLGRZ96   |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5                                     | Ultimate Parent Legal Business Name: | FEDEX CORPORATION                                    |
| Legal Business Name:              | FEDERAL EXPRESS CHARTER PROGRAM TEAM ARRANGEMENT | CAGE Code:                           | -  |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | N4008010D1003                                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$198,557.60                                   |
| Date Signed:                      | Aug 22, 2013                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                               |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON       | PSC Type:                            | S  |
| PSC:                              | S216                           | PSC Description:                     | HOUSEKEEPING- FACILITIES<br>OPERATIONS SUPPORT |
| NAICS:                            | 561210                         | NAICS Description:                   | FACILITIES SUPPORT<br>SERVICES                 |
| Entity City:                      | FRANKLIN                       | Entity State:                        | TN   |
| Entity ZIP Code:                  | 370678276                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | YFSNDLPP55Q3                                   |
| Ultimate Parent Unique Entity ID: | LM38K2657LR6                   | Ultimate Parent Legal Business Name: | Electronic Metrology Laboratory LLC            |
| Legal Business Name:              | EML/BMAR JOINT VENTURE IV, LLC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |                             |
|-----------------------------------|---------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | N6283602A5604               |
| Modification Number:              | 0                         | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$52,422.00                 |
| Date Signed:                      | Jul 17, 2003              | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY            |
| Contracting Office Name:          | FAR EAST CONTRACTS OFFICE | PSC Type:                            | S                           |
| PSC:                              | Z199                      | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS    |
| NAICS:                            | 561210                    | NAICS Description:                   | FACILITIES SUPPORT SERVICES |
| Entity City:                      | KURE                      | Entity State:                        | JA                          |
| Entity ZIP Code:                  | 737-0                     | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | M284D5JFVKG5                |
| Ultimate Parent Unique Entity ID: | M284D5JFVKG5              | Ultimate Parent Legal Business Name: | NISSIN KOKI CO ,LTD         |
| Legal Business Name:              | NISSIN KOKI CO. LTD.      | CAGE Code:                           | -                           |

  

|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | N6523603D5859                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$37,998.00                   |
| Date Signed:                      | Aug 4, 2005                   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                 | PSC Type:                            | S                             |
| PSC:                              | J058                          | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                        | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | LEXINGTON PARK                | Entity State:                        | MD                            |
| Entity ZIP Code:                  | 20653                         | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | JCJNS6KRMNV6                  |
| Ultimate Parent Unique Entity ID: | ZL41ERXMPAR3                  | Ultimate Parent Legal Business Name: | SAIC INC.                     |
| Legal Business Name:              | EAGAN, MCALLISTER ASSOCIATES, | CAGE Code:                           | -                             |

  

|                                   |                                   |                                      |                                |
|-----------------------------------|-----------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6824610G0006                  |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$21,819.46                    |
| Date Signed:                      | Sep 19, 2013                      | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVSUP FLC YOKOSUKA SASEBO OFFICE | PSC Type:                            | S                              |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | SASEBO                            | Entity State:                        | -                              |
| Entity ZIP Code:                  | 857-0063                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | VDAPD41KB5W9                   |
| Ultimate Parent Unique Entity ID: | VDAPD41KB5W9                      | Ultimate Parent Legal Business Name: | SAN DENSHI KOGYO CO. LTD.      |
| Legal Business Name:              | SAN DENSHI KOGYO CO., LTD.        | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | SP450015D0013                          |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$13,321.92                            |
| Date Signed:                      | Nov 10, 2016                       | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS       | PSC Type:                            | S                                      |
| PSC:                              | S222                               | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                             | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | MONTCLAIR                          | Entity State:                        | CA                                     |
| Entity ZIP Code:                  | 917636241                          | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | TNZ1LFVC7AF1                           |
| Ultimate Parent Unique Entity ID: | TNZ1LFVC7AF1                       | Ultimate Parent Legal Business Name: | INDUSTRIAL WASTE UTILIZATION INC.      |
| Legal Business Name:              | INDUSTRIAL WASTE UTILIZATION, INC. | CAGE Code:                           | -                                      |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE2DH15D0004   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$519.48  |
| Date Signed:                      | May 26, 2017      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6530              | PSC Description:                     | HOSPITAL FURNITURE, EQUIPMENT, UTENSILS, AND SUPPLIES                     |
| NAICS:                            | 423450            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | FORT WORTH        | Entity State:                        | TX  |
| Entity ZIP Code:                  | 761092521         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | DSJSQLC1MFJ8  |
| Ultimate Parent Unique Entity ID: | DSJSQLC1MFJ8      | Ultimate Parent Legal Business Name: | ERA HEALTH LLC  |
| Legal Business Name:              | ERA HEALTH, LLC   | CAGE Code:                           | 4MG27   |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE30014DP231                                  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$1,561.79                                     |
| Date Signed:                      | Jan 14, 2016      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P  |
| PSC:                              | 8915              | PSC Description:                     | FRUITS AND VEGETABLES                          |
| NAICS:                            | 424480            | NAICS Description:                   | FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS |
| Entity City:                      | EL PASO           | Entity State:                        | TX   |
| Entity ZIP Code:                  | 799065266         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | L4V7JRKU4BU9                                   |
| Ultimate Parent Unique Entity ID: | L4V7JRKU4BU9      | Ultimate Parent Legal Business Name: | Q.F. & V. LLC                                  |
| Legal Business Name:              | Q.F. & V., LLC    | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |  |
|-----------------------------------|----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                       | Reference IDV:                       | SPE7LX15D0015  |
| Modification Number:              | 0                          | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$649.00   |
| Date Signed:                      | Dec 15, 2016               | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA LAND AND MARITIME      | PSC Type:                            | P  |
| PSC:                              | 6140                       | PSC Description:                     | BATTERIES, RECHARGEABLE  |
| NAICS:                            | 335999                     | NAICS Description:                   | ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING |
| Entity City:                      | STERLING                   | Entity State:                        | VA   |
| Entity ZIP Code:                  | 201669503                  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | VJETA55VEJJ7   |
| Ultimate Parent Unique Entity ID: | C37ZJJ2EKZL5               | Ultimate Parent Legal Business Name: | LTI DATACOMM INC.  |
| Legal Business Name:              | NOVA POWER SOLUTIONS, INC. | CAGE Code:                           | -  |

  

|                                   |                                    |                                      |                                |
|-----------------------------------|------------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                               | Reference IDV:                       | SPE7MX14D0116                  |
| Modification Number:              | 0                                  | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$39,372.76                    |
| Date Signed:                      | Aug 15, 2017                       | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:          | DLA LAND AND MARITIME              | PSC Type:                            | P                              |
| PSC:                              | 2040                               | PSC Description:                     | MARINE HARDWARE AND HULL ITEMS |
| NAICS:                            | 332510                             | NAICS Description:                   | HARDWARE MANUFACTURING         |
| Entity City:                      | PICAYUNE                           | Entity State:                        | MS                             |
| Entity ZIP Code:                  | 394665467                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | F5LVEA3KK2Q5                   |
| Ultimate Parent Unique Entity ID: | QML1KK8FFYR8                       | Ultimate Parent Legal Business Name: | AVON RUBBER P.L.C.             |
| Legal Business Name:              | AVON ENGINEERED FABRICATIONS, INC. | CAGE Code:                           | 66618                          |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPM2DE13D7281   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$8,505.77  |
| Date Signed:                      | Oct 26, 2015              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT         | PSC Type:                            | P   |
| PSC:                              | 6640                      | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                    | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MAHWAH                    | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 074302002                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | E5DLYCJBNYX7  |
| Ultimate Parent Unique Entity ID: | LUKNHKAUQG65              | Ultimate Parent Legal Business Name: | STRYKER CORPORATION   |
| Legal Business Name:              | HOWMEDICA OSTEONICS CORP. | CAGE Code:                           | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | W56HZV12AJ003  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$158,633.76   |
| Date Signed:                      | Oct 1, 2012                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W4GG HQ US ARMY TACOM               | PSC Type:                            | P  |
| PSC:                              | 5430                                | PSC Description:                     | STORAGE TANKS  |
| NAICS:                            | 336992                              | NAICS Description:                   | MILITARY ARMORED VEHICLE, TANK, AND TANK COMPONENT MANUFACTURING |
| Entity City:                      | MOORPARK                            | Entity State:                        | CA   |
| Entity ZIP Code:                  | 930217125                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | CR5NF1D9C6F6   |
| Ultimate Parent Unique Entity ID: | CR5NF1D9C6F6                        | Ultimate Parent Legal Business Name: | FEDERAL DEFENSE INDUSTRIES INC.                                  |
| Legal Business Name:              | FEDERAL DEFENSE INDUSTRIES, INC.    | CAGE Code:                           | -  |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                     | Reference IDV:                       | W911SE07D0028                                      |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$677,707.82                                       |
| Date Signed:                      | Sep 29, 2009                             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                                     | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QM MICC-FT STEWART                     | PSC Type:                            | S  |
| PSC:                              | Z199                                     | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 236220                                   | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | VALDOSTA                                 | Entity State:                        | GA   |
| Entity ZIP Code:                  | 316011233                                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | PTJBN4RDSZC9                                       |
| Ultimate Parent Unique Entity ID: | PTJBN4RDSZC9                             | Ultimate Parent Legal Business Name: | SLONE ASSOCIATES INC.                              |
| Legal Business Name:              | SLONE ASSOCIATES INCORPORATED OF GEORGIA | CAGE Code:                           | -  |

  

|                                   |                        |                                      |   |
|-----------------------------------|------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                   | Reference IDV:                       | W9123711D0013                           |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$777.44                                |
| Date Signed:                      | Sep 29, 2013           | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 2100                   | Contracting Agency:                  | DEPT OF THE ARMY                        |
| Contracting Office Name:          | W072 ENDIST HUNTINGTON | PSC Type:                            | S                                       |
| PSC:                              | S208                   | PSC Description:                     | HOUSEKEEPING-LANDSCAPING/GROUNDSKEEPING |
| NAICS:                            | 561730                 | NAICS Description:                   | LANDSCAPING SERVICES                    |
| Entity City:                      | BOWLING GREEN          | Entity State:                        | KY                                      |
| Entity ZIP Code:                  | 421014956              | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | EYRUECFHJSA8                            |
| Ultimate Parent Unique Entity ID: | EYRUECFHJSA8           | Ultimate Parent Legal Business Name: | LKJ CRABBE INC.                         |
| Legal Business Name:              | LKJ CRABBE, INC.       | CAGE Code:                           | -                                       |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                          |   |  |
|--------------------------------------|--------------------------|---|--|
| Contract ID:                         | 0296                     | Reference IDV:                          | H9222214D0013  |
| Modification Number:                 | 1                        | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order        | Action Obligation (\$):                 | \$665.00   |
| Date Signed:                         | Dec 22, 2016             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97ZS                     | Contracting Agency:                     | U.S. SPECIAL OPERATIONS<br>COMMAND (USSOCOM)                               |
| Contracting Office Name:             | HQUSSOCOM                | PSC Type:                               | S  |
| PSC:                                 | R499                     | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>OTHER  |
| NAICS:                               | 541611                   | NAICS Description:                      | ADMINISTRATIVE MANAGEMENT<br>AND GENERAL MANAGEMENT<br>CONSULTING SERVICES |
| Entity City:                         | MCLEAN                   | Entity State:                           | VA   |
| Entity ZIP Code:                     | 221023830                | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                        | Unique Entity ID:                       | JCBMLGPE6Z71   |
| Ultimate Parent Unique<br>Entity ID: | MBPHTU7Y9S65             | Ultimate Parent Legal<br>Business Name: | BOOZ ALLEN HAMILTON<br>HOLDING CORPORATION                                 |
| Legal Business Name:                 | BOOZ ALLEN HAMILTON INC. | CAGE Code:                              | -  |

  

|                                      |   |   |  |
|--------------------------------------|---|---|--|
| Contract ID:                         | 0296  | Reference IDV:                          | N6600109D0037  |
| Modification Number:                 | 1   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                                   | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 27, 2015  | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700  | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NIWC ATLANTIC                                       | PSC Type:                               | S  |
| PSC:                                 | J058  | PSC Description:                        | MAINT/REPAIR/REBUILD OF<br>EQUIPMENT- COMMUNICATION,<br>DETECTION, AND COHERENT<br>RADIATION EQUIPMENT |
| NAICS:                               | 541330  | NAICS Description:                      | ENGINEERING SERVICES   |
| Entity City:                         | FAIRFAX   | Entity State:                           | VA   |
| Entity ZIP Code:                     | 220302844   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | SMNWM6HN79X5   |
| Ultimate Parent Unique<br>Entity ID: | VF58HFRNGEL8  | Ultimate Parent Legal<br>Business Name: | GENERAL DYNAMICS<br>CORPORATION  |
| Legal Business Name:                 | GENERAL DYNAMICS<br>INFORMATION TECHNOLOGY,<br>INC. | CAGE Code:                              | -  |

  

|                                      |                                 |   |   |
|--------------------------------------|---------------------------------|---|---|
| Contract ID:                         | 0296                            | Reference IDV:                          | SP450005D0007                             |
| Modification Number:                 | 1                               | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | -\$1,998.20                               |
| Date Signed:                         | Jul 2, 2009                     | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                            | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:             | DLA DISPOSTION SERVICE -<br>EBS | PSC Type:                               | S   |
| PSC:                                 | S222                            | PSC Description:                        | WASTE TREATMENT AND<br>STORAGE            |
| NAICS:                               | 562211                          | NAICS Description:                      | HAZARDOUS WASTE TREATMENT<br>AND DISPOSAL |
| Entity City:                         | OXNARD                          | Entity State:                           | CA  |
| Entity ZIP Code:                     | 930308924                       | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                               | Unique Entity ID:                       | FFY5KJTLPZV4                              |
| Ultimate Parent Unique<br>Entity ID: | FFY5KJTLPZV4                    | Ultimate Parent Legal<br>Business Name: | BLACK GOLD INDUSTRIES                     |
| Legal Business Name:                 | BLACK GOLD INDUSTRIES           | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |  |
|-----------------------------------|------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                               | Reference IDV:                       | SP450011D0011                          |
| Modification Number:              | 1                                  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | -\$1,257.75                            |
| Date Signed:                      | Apr 9, 2015                        | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                               | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS       | PSC Type:                            | S                                      |
| PSC:                              | S222                               | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                             | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | MONTCLAIR                          | Entity State:                        | CA                                     |
| Entity ZIP Code:                  | 917636241                          | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | TNZ1LFVC7AF1                           |
| Ultimate Parent Unique Entity ID: | TNZ1LFVC7AF1                       | Ultimate Parent Legal Business Name: | INDUSTRIAL WASTE UTILIZATION INC.      |
| Legal Business Name:              | INDUSTRIAL WASTE UTILIZATION, INC. | CAGE Code:                           | -                                      |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450015D0002                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$1,286.17                             |
| Date Signed:                      | Sep 14, 2015                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CORAOPOLIS                   | Entity State:                        | PA                                     |
| Entity ZIP Code:                  | 151083241                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | PDWQG4HD8847                           |
| Ultimate Parent Unique Entity ID: | PDWQG4HD8847                 | Ultimate Parent Legal Business Name: | WILLOW ENVIRONMENTAL INC.              |
| Legal Business Name:              | WILLOW ENVIRONMENTAL, INC.   | CAGE Code:                           | -                                      |

  

|                                   |                                      |                                      |                                     |
|-----------------------------------|--------------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                                 | Reference IDV:                       | W91QV107D0006                       |
| Modification Number:              | 1                                    | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | -\$2,541.50                         |
| Date Signed:                      | Jun 9, 2014                          | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                                 | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | W6QM MICC-FT BELVOIR                 | PSC Type:                            | S                                   |
| PSC:                              | R699                                 | PSC Description:                     | SUPPORT- ADMINISTRATIVE: OTHER      |
| NAICS:                            | 611710                               | NAICS Description:                   | EDUCATIONAL SUPPORT SERVICES        |
| Entity City:                      | DAVENPORT                            | Entity State:                        | IA                                  |
| Entity ZIP Code:                  | 528011224                            | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | DSLKLNHPHM81                        |
| Ultimate Parent Unique Entity ID: | DSLKLNHPHM81                         | Ultimate Parent Legal Business Name: | INTERACTIVE TECHNOLOGIES GROUP INC. |
| Legal Business Name:              | INTERACTIVE TECHNOLOGIES GROUP, INC. | CAGE Code:                           | -                                   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | FA890305D8732                                  |
| Modification Number:              | 1                              | Transaction Number:                  | 4  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$106,925.36                                  |
| Date Signed:                      | Aug 25, 2011                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE                          |
| Contracting Office Name:          | FA8903 772 ESS PK              | PSC Type:                            | S  |
| PSC:                              | R408                           | PSC Description:                     | PROGRAM MANAGEMENT/SUPPORT SERVICES            |
| NAICS:                            | 541620                         | NAICS Description:                   | ENVIRONMENTAL CONSULTING SERVICES              |
| Entity City:                      | SAN ANTONIO                    | Entity State:                        | TX   |
| Entity ZIP Code:                  | 78216                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | LNA2FB6YMAK6                                   |
| Ultimate Parent Unique Entity ID: | JUXJRKELCMX5                   | Ultimate Parent Legal Business Name: | TEXAS ENVIRONMENTAL ACTION AND MANAGEMENT L.C. |
| Legal Business Name:              | TEAM INTEGRATED ENGINEERING IN | CAGE Code:                           | -  |

  

|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | N0016403D0013                     |
| Modification Number:              | 2                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$389,022.00                      |
| Date Signed:                      | Nov 30, 2004                 | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NSWC CRANE                   | PSC Type:                            | S                                 |
| PSC:                              | R799                         | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES |
| NAICS:                            | 541330                       | NAICS Description:                   | ENGINEERING SERVICES              |
| Entity City:                      | GAITHERSBURG                 | Entity State:                        | MD                                |
| Entity ZIP Code:                  | 20878                        | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | QT2JD9RW24E5                      |
| Ultimate Parent Unique Entity ID: | U6UJNTJ1VS17                 | Ultimate Parent Legal Business Name: | URS CORPORATION                   |
| Legal Business Name:              | EG&G TECHNICAL SERVICES, INC | CAGE Code:                           | -                                 |

  

|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | N0016403D0013                     |
| Modification Number:              | 4                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$31,436.00                       |
| Date Signed:                      | Dec 20, 2004                 | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NSWC CRANE                   | PSC Type:                            | S                                 |
| PSC:                              | R799                         | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES |
| NAICS:                            | 541330                       | NAICS Description:                   | ENGINEERING SERVICES              |
| Entity City:                      | GAITHERSBURG                 | Entity State:                        | MD                                |
| Entity ZIP Code:                  | 20878                        | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | QT2JD9RW24E5                      |
| Ultimate Parent Unique Entity ID: | U6UJNTJ1VS17                 | Ultimate Parent Legal Business Name: | URS CORPORATION                   |
| Legal Business Name:              | EG&G TECHNICAL SERVICES, INC | CAGE Code:                           | -                                 |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAB0703DB006                                |
| Modification Number:              | 6                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$0.00                                       |
| Date Signed:                      | Apr 8, 2015                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                             |
| Contracting Office Name:          | W6QK ACC-APG                   | PSC Type:                            | S  |
| PSC:                              | R414                           | PSC Description:                     | SYSTEMS ENGINEERING SERVICES                 |
| NAICS:                            | 541330                         | NAICS Description:                   | ENGINEERING SERVICES                         |
| Entity City:                      | ANNAPOLIS                      | Entity State:                        | MD   |
| Entity ZIP Code:                  | 21401                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | LMKDJ7B7NV6                                  |
| Ultimate Parent Unique Entity ID: | MBPHTU7Y9S65                   | Ultimate Parent Legal Business Name: | BOOZ ALLEN HAMILTON ENGINEERING SERVICES LLC |
| Legal Business Name:              | ARINC ENGINEERING SERVICES, LL | CAGE Code:                           | -  |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | N0002413D6400   |
| Modification Number:              | 9  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jan 23, 2018   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S   |
| PSC:                              | AZ14   | PSC Description:                     | R&D- OTHER RESEARCH AND DEVELOPMENT (ENGINEERING DEVELOPMENT)                                   |
| NAICS:                            | 541712   | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Entity City:                      | LAUREL   | Entity State:                        | MD  |
| Entity ZIP Code:                  | 207236005  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C1HBCJ9RMBV3  |
| Ultimate Parent Unique Entity ID: | FTMTDMBR29C7   | Ultimate Parent Legal Business Name: | JOHNS HOPKINS UNIVERSITY  |
| Legal Business Name:              | JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY LLC, THE | CAGE Code:                           | 88898   |

  

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | W912LR09P0252               | Reference IDV:                       | -                        |
| Modification Number:              | 0                           | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$8,910.00               |
| Date Signed:                      | May 5, 2009                 | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | S                        |
| PSC:                              | S203                        | PSC Description:                     | FOOD SERVICES            |
| NAICS:                            | 722310                      | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | SALINAS                     | Entity State:                        | PR                       |
| Entity ZIP Code:                  | 007510000                   | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | H4PCHA5HM3X7             |
| Ultimate Parent Unique Entity ID: | H4PCHA5HM3X7                | Ultimate Parent Legal Business Name: | JOSE PAGAN               |
| Legal Business Name:              | JOSE BAGAN                  | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | W912LR15P0020               | Reference IDV:                       | -                        |
| Modification Number:              | 0                           | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$3,253.50               |
| Date Signed:                      | Dec 17, 2014                | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | S                        |
| PSC:                              | S203                        | PSC Description:                     | HOUSEKEEPING- FOOD       |
| NAICS:                            | 722310                      | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | CAYEY                       | Entity State:                        | PR                       |
| Entity ZIP Code:                  | 00736                       | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | RMBLJ8UCH9L5             |
| Ultimate Parent Unique Entity ID: | RMBLJ8UCH9L5                | Ultimate Parent Legal Business Name: | WILLIE'S BBQ INC.        |
| Legal Business Name:              | WILLIE'S BBQ INC.           | CAGE Code:                           | -                        |

  

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | W912LR09P0252               | Reference IDV:                       | -                        |
| Modification Number:              | A00001                      | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$0.00                   |
| Date Signed:                      | May 6, 2009                 | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | S                        |
| PSC:                              | S203                        | PSC Description:                     | FOOD SERVICES            |
| NAICS:                            | 722310                      | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | SALINAS                     | Entity State:                        | PR                       |
| Entity ZIP Code:                  | 007510000                   | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | H4PCHA5HM3X7             |
| Ultimate Parent Unique Entity ID: | H4PCHA5HM3X7                | Ultimate Parent Legal Business Name: | JOSE PAGAN               |
| Legal Business Name:              | JOSE BAGAN                  | CAGE Code:                           | -                        |

  

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | W912LR23P0044               | Reference IDV:                       | -                        |
| Modification Number:              | 0                           | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$9,250.00               |
| Date Signed:                      | May 12, 2023                | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | P                        |
| PSC:                              | 8970                        | PSC Description:                     | COMPOSITE FOOD PACKAGES  |
| NAICS:                            | 722310                      | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | UTUADO                      | Entity State:                        | PR                       |
| Entity ZIP Code:                  | 00641                       | Additional Reporting Code:           | NONE                     |
| Additional Reporting Description: | NONE OF THE ABOVE           | Unique Entity ID:                    | GMA5S2W9VHQ7             |
| Ultimate Parent Unique Entity ID: | GMA5S2W9VHQ7                | Ultimate Parent Legal Business Name: | TORRERS RIVERA AUREA M   |
| Legal Business Name:              | AUREA M TORRERS RIVERA      | CAGE Code:                           | 77LY4                    |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | W912LR23P0046               | Reference IDV:                       | -                        |
| Modification Number:              | 0                           | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$9,500.00               |
| Date Signed:                      | May 12, 2023                | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | P                        |
| PSC:                              | 8970                        | PSC Description:                     | COMPOSITE FOOD PACKAGES  |
| NAICS:                            | 722310                      | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | HORMIGUEROS                 | Entity State:                        | PR                       |
| Entity ZIP Code:                  | 00660                       | Additional Reporting Code:           | NONE                     |
| Additional Reporting Description: | NONE OF THE ABOVE           | Unique Entity ID:                    | ZAV6FCMMN916             |
| Ultimate Parent Unique Entity ID: | ZAV6FCMMN916                | Ultimate Parent Legal Business Name: | MEDINA MARIBEL           |
| Legal Business Name:              | MEDINA MARIBEL              | CAGE Code:                           | 714W1                    |

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | W912LR18P0040                                | Reference IDV:                       | -   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):              | \$84,461.51                                 |
| Date Signed:                      | Jun 22, 2018                                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                            |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG                  | PSC Type:                            | P   |
| PSC:                              | 9330   | PSC Description:                     | PLASTICS FABRICATED MATERIALS               |
| NAICS:                            | 325211                                       | NAICS Description:                   | PLASTICS MATERIAL AND RESIN MANUFACTURING   |
| Entity City:                      | WINSTON SALEM                                | Entity State:                        | NC  |
| Entity ZIP Code:                  | 271063310                                    | Additional Reporting Code:           | NONE  |
| Additional Reporting Description: | NONE OF THE ABOVE                            | Unique Entity ID:                    | KJVVWJ75FBTT9                               |
| Ultimate Parent Unique Entity ID: | KJVVWJ75FBTT9                                | Ultimate Parent Legal Business Name: | WINSTON-SALEM INDUSTRIES FOR THE BLIND INC. |
| Legal Business Name:              | WINSTON-SALEM INDUSTRIES FOR THE BLIND, INC. | CAGE Code:                           | 6A851                                       |

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | W912LR19P0035               | Reference IDV:                       | -                                      |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$13,860.00                            |
| Date Signed:                      | Jun 17, 2019                | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY                       |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | P                                      |
| PSC:                              | 8970                        | PSC Description:                     | COMPOSITE FOOD PACKAGES                |
| NAICS:                            | 311991                      | NAICS Description:                   | PERISHABLE PREPARED FOOD MANUFACTURING |
| Entity City:                      | SANTA ISABEL                | Entity State:                        | PR                                     |
| Entity ZIP Code:                  | 00757                       | Additional Reporting Code:           | NONE                                   |
| Additional Reporting Description: | NONE OF THE ABOVE           | Unique Entity ID:                    | UYEJS7W4DAC5                           |
| Ultimate Parent Unique Entity ID: | UYEJS7W4DAC5                | Ultimate Parent Legal Business Name: | MUNOZ SARA                             |
| Legal Business Name:              | MUNOZ, SARA                 | CAGE Code:                           | 7VDK2                                  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | FA520915P0115                                       | Reference IDV:                       | -   |
| Modification Number:              | P00001  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | PO Purchase Order                                   | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jul 20, 2015  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700  | Contracting Agency:                  | DEPT OF THE AIR FORCE                               |
| Contracting Office Name:          | FA5209 374 CONS PK                                  | PSC Type:                            | P   |
| PSC:                              | 8415  | PSC Description:                     | CLOTHING, SPECIAL PURPOSE                           |
| NAICS:                            | 451140  | NAICS Description:                   | MUSICAL INSTRUMENT AND SUPPLIES STORES              |
| Entity City:                      | BIRMINGHAM  | Entity State:                        | WEST MIDLANDS                                       |
| Entity ZIP Code:                  | B120QN  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | T55LNK1S8NH5  |
| Ultimate Parent Unique Entity ID: | T55LNK1S8NH5  | Ultimate Parent Legal Business Name: | ALL ARMS MARKETING & MANUFACTURING ORGANISATION LTD |
| Legal Business Name:              | ALL ARMS MARKETING & MANUFACTURING ORGANISATION LTD | CAGE Code:                           | -   |

  

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | W912LR10P0185               | Reference IDV:                       | -                        |
| Modification Number:              | 0                           | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$3,210.00               |
| Date Signed:                      | Mar 31, 2010                | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | S                        |
| PSC:                              | S203                        | PSC Description:                     | FOOD SERVICES            |
| NAICS:                            | 722310                      | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | SABANA GRANDE               | Entity State:                        | PR                       |
| Entity ZIP Code:                  | 006371739                   | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | WFTCE25KW4U5             |
| Ultimate Parent Unique Entity ID: | WFTCE25KW4U5                | Ultimate Parent Legal Business Name: | ALBINO NOEMI MONTALVO    |
| Legal Business Name:              | ALBINO, NOEMI MONTALVO      | CAGE Code:                           | -                        |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | W912LR19P0035               | Reference IDV:                       | -                                      |
| Modification Number:              | P00001                      | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | -\$3,768.00                            |
| Date Signed:                      | Oct 29, 2019                | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY                       |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | P                                      |
| PSC:                              | 8970                        | PSC Description:                     | COMPOSITE FOOD PACKAGES                |
| NAICS:                            | 311991                      | NAICS Description:                   | PERISHABLE PREPARED FOOD MANUFACTURING |
| Entity City:                      | SANTA ISABEL                | Entity State:                        | PR                                     |
| Entity ZIP Code:                  | 00757                       | Additional Reporting Code:           | NONE                                   |
| Additional Reporting Description: | NONE OF THE ABOVE           | Unique Entity ID:                    | UYEJS7W4DAC5                           |
| Ultimate Parent Unique Entity ID: | UYEJS7W4DAC5                | Ultimate Parent Legal Business Name: | MUNOZ SARA                             |
| Legal Business Name:              | MUNOZ, SARA                 | CAGE Code:                           | 7VDK2                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | W912LR20P0020               | Reference IDV:                       | -  |
| Modification Number:              | P00001                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | -\$1,924.56                                |
| Date Signed:                      | Sep 8, 2020                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY                           |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | P  |
| PSC:                              | 8945                        | PSC Description:                     | FOOD, OILS AND FATS                        |
| NAICS:                            | 311999                      | NAICS Description:                   | ALL OTHER MISCELLANEOUS FOOD MANUFACTURING |
| Entity City:                      | BAYAMON                     | Entity State:                        | PR   |
| Entity ZIP Code:                  | 009595530                   | Additional Reporting Code:           | NONE                                       |
| Additional Reporting Description: | NONE OF THE ABOVE           | Unique Entity ID:                    | FKDDS6SA5D31                               |
| Ultimate Parent Unique Entity ID: | FKDDS6SA5D31                | Ultimate Parent Legal Business Name: | JOSE SANTIAGO INC.                         |
| Legal Business Name:              | JOSE SANTIAGO, INC.         | CAGE Code:                           | 1VND4                                      |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | FA520915F0011                     | Reference IDV:                       | GS03F099AA   |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$18,340.00  |
| Date Signed:                      | May 29, 2015                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                              | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | FA5209 374 CONS PK                | PSC Type:                            | P  |
| PSC:                              | 7720                              | PSC Description:                     | MUSICAL INSTRUMENT PARTS AND ACCESSORIES                   |
| NAICS:                            | 541990                            | NAICS Description:                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Entity City:                      | WHEATON                           | Entity State:                        | MD   |
| Entity ZIP Code:                  | 20902                             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | THUWC4C2ZDU8   |
| Ultimate Parent Unique Entity ID: | THUWC4C2ZDU8                      | Ultimate Parent Legal Business Name: | LEVIN PROFESSIONAL SERVICES INC.                           |
| Legal Business Name:              | LEVIN PROFESSIONAL SERVICES, INC. | CAGE Code:                           | -  |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | W58RGZ13C0043               | Reference IDV:                       | -  |
| Modification Number:              | P00066                      | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DCA Definitive Contract     | Action Obligation (\$):              | \$1,784,266.14   |
| Date Signed:                      | Jul 15, 2014                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-RSA                | PSC Type:                            | S  |
| PSC:                              | J015                        | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- AIRCRAFT AND AIRFRAME STRUCTURAL COMPONENTS |
| NAICS:                            | 488190                      | NAICS Description:                   | OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION                                |
| Entity City:                      | ORLANDO                     | Entity State:                        | FL   |
| Entity ZIP Code:                  | 32819                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | NARDZKFS4NJ7   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | W912LR18P0031                                | Reference IDV:                       | -   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):              | \$8,524.45                                  |
| Date Signed:                      | Apr 20, 2018                                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                            |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG                  | PSC Type:                            | P   |
| PSC:                              | 8415   | PSC Description:                     | CLOTHING, SPECIAL PURPOSE                   |
| NAICS:                            | 339999                                       | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING       |
| Entity City:                      | WINSTON SALEM                                | Entity State:                        | NC  |
| Entity ZIP Code:                  | 271063310                                    | Additional Reporting Code:           | NONE  |
| Additional Reporting Description: | NONE OF THE ABOVE                            | Unique Entity ID:                    | KJVVWJ75FBTT9                               |
| Ultimate Parent Unique Entity ID: | KJVVWJ75FBTT9                                | Ultimate Parent Legal Business Name: | WINSTON-SALEM INDUSTRIES FOR THE BLIND INC. |
| Legal Business Name:              | WINSTON-SALEM INDUSTRIES FOR THE BLIND, INC. | CAGE Code:                           | 6A851                                       |

  

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | W912LR13P0151               | Reference IDV:                       | -   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$5,850.00  |
| Date Signed:                      | Jul 8, 2013                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | S   |
| PSC:                              | W062                        | PSC Description:                     | LEASE OR RENTAL OF EQUIPMENT- LIGHTING FIXTURES AND LAMPS |
| NAICS:                            | 335129                      | NAICS Description:                   | OTHER LIGHTING EQUIPMENT MANUFACTURING                    |
| Entity City:                      | SAN JUAN                    | Entity State:                        | PR  |
| Entity ZIP Code:                  | 009200000                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | JRNZGEKBNCH9  |
| Ultimate Parent Unique Entity ID: | JRNZGEKBNCH9                | Ultimate Parent Legal Business Name: | RIMCO INC   |
| Legal Business Name:              | RIMCO INC                   | CAGE Code:                           | -   |

  

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | W912LR14P0115               | Reference IDV:                       | -                        |
| Modification Number:              | 0                           | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$14,580.00              |
| Date Signed:                      | Apr 2, 2014                 | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | S                        |
| PSC:                              | S203                        | PSC Description:                     | HOUSEKEEPING- FOOD       |
| NAICS:                            | 722310                      | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | SALINAS                     | Entity State:                        | PR                       |
| Entity ZIP Code:                  | 007511320                   | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | MQB3UVEJG5B9             |
| Ultimate Parent Unique Entity ID: | MQB3UVEJG5B9                | Ultimate Parent Legal Business Name: | GONZALEZ BEIRO JUAN M    |
| Legal Business Name:              | GONZALEZ BEIRO, JUAN M      | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | W912LR20P0020               | Reference IDV:                       | -  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$20,126.22                                |
| Date Signed:                      | Jun 6, 2020                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY                           |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | P  |
| PSC:                              | 8945                        | PSC Description:                     | FOOD, OILS AND FATS                        |
| NAICS:                            | 311999                      | NAICS Description:                   | ALL OTHER MISCELLANEOUS FOOD MANUFACTURING |
| Entity City:                      | BAYAMON                     | Entity State:                        | PR   |
| Entity ZIP Code:                  | 009595530                   | Additional Reporting Code:           | NONE                                       |
| Additional Reporting Description: | NONE OF THE ABOVE           | Unique Entity ID:                    | FKDDS6SA5D31                               |
| Ultimate Parent Unique Entity ID: | FKDDS6SA5D31                | Ultimate Parent Legal Business Name: | JOSE SANTIAGO INC.                         |
| Legal Business Name:              | JOSE SANTIAGO, INC.         | CAGE Code:                           | 1VND4                                      |

  

|                                   |                    |                                      |                                  |
|-----------------------------------|--------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | FA520909P0321      | Reference IDV:                       | -                                |
| Modification Number:              | 0                  | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | PO Purchase Order  | Action Obligation (\$):              | \$22,585.00                      |
| Date Signed:                      | Sep 15, 2009       | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 5700               | Contracting Agency:                  | DEPT OF THE AIR FORCE            |
| Contracting Office Name:          | FA5209 374 CONS PK | PSC Type:                            | P                                |
| PSC:                              | 7710               | PSC Description:                     | MUSICAL INSTRUMENTS              |
| NAICS:                            | 339992             | NAICS Description:                   | MUSICAL INSTRUMENT MANUFACTURING |
| Entity City:                      | BUTLER             | Entity State:                        | NJ                               |
| Entity ZIP Code:                  | 074052337          | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | LL92UNRKTBB9                     |
| Ultimate Parent Unique Entity ID: | LL92UNRKTBB9       | Ultimate Parent Legal Business Name: | GT MUSIC INC                     |
| Legal Business Name:              | GT MUSIC, INC      | CAGE Code:                           | -                                |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | W911S806M0305                             | Reference IDV:                       | -   |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | PO Purchase Order                         | Action Obligation (\$):              | \$10,536.00   |
| Date Signed:                      | Aug 11, 2006                              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                      | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QM MICC-JB LEWIS-MC CHORD               | PSC Type:                            | P   |
| PSC:                              | 4130                                      | PSC Description:                     | REFRIGERATION & AIR CONDITION COMP  |
| NAICS:                            | 333415                                    | NAICS Description:                   | AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMENT MANUFACTURING |
| Entity City:                      | VIRGINIA BEACH                            | Entity State:                        | VA  |
| Entity ZIP Code:                  | 234541436                                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | H7WJBMKFSV78  |
| Ultimate Parent Unique Entity ID: | H7WJBMKFSV78                              | Ultimate Parent Legal Business Name: | MJL ENTERPRISES LLC   |
| Legal Business Name:              | MJL ENTERPRISES LIMITED LIABILITY COMPANY | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAB1702A0412                                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$6,755.00                                     |
| Date Signed:                      | Apr 2, 2003                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                               |
| Contracting Office Name:          | USA COMMUNICATIONS-ELECTRONICS | PSC Type:                            | S  |
| PSC:                              | J099                           | PSC Description:                     | MAINT-REP OF MISC EQ                           |
| NAICS:                            | 811213                         | NAICS Description:                   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE |
| Entity City:                      | POLSON                         | Entity State:                        | MT   |
| Entity ZIP Code:                  | 59860                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | C69KMBWJJ613                                   |
| Ultimate Parent Unique Entity ID: | W8PTMRME1496                   | Ultimate Parent Legal Business Name: | FINMECCANICA SPA                               |
| Legal Business Name:              | TAMSCO                         | CAGE Code:                           | -  |

  

|                                   |                            |                                      |   |
|-----------------------------------|----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                       | Reference IDV:                       | F1962896D0373                           |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                       |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$387,836.00                            |
| Date Signed:                      | Nov 15, 2001               | Solicitation Date:                   | -                                       |
| Contracting Agency ID:            | 5700                       | Contracting Agency:                  | DEPT OF THE AIR FORCE                   |
| Contracting Office Name:          | MSG/PK BLDG 262, ROOM C022 | PSC Type:                            | S                                       |
| PSC:                              | R799                       | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES       |
| NAICS:                            | 541519                     | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES         |
| Entity City:                      | ALEXANDRIA                 | Entity State:                        | VA                                      |
| Entity ZIP Code:                  | 22314                      | Additional Reporting Code:           | -                                       |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | LL59WL76V5N5                            |
| Ultimate Parent Unique Entity ID: | LL59WL76V5N5               | Ultimate Parent Legal Business Name: | ROBBINS GIOIA LIMITED LIABILITY COMPANY |
| Legal Business Name:              | ROBBINS-GIOIA, INC         | CAGE Code:                           | -                                       |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | F3460199D2000                                  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$238,280.00                                   |
| Date Signed:                      | Jan 25, 2002                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                         | Contracting Agency:                  | DEPT OF THE AIR FORCE                          |
| Contracting Office Name:          | OKLAHOMA CITY ALC/LPD        | PSC Type:                            | P  |
| PSC:                              | 2840                         | PSC Description:                     | GAS TURBINES & JET ENGINES AIRCRAFT            |
| NAICS:                            | 336412                       | NAICS Description:                   | AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING |
| Entity City:                      | CINCINNATI                   | Entity State:                        | OH   |
| Entity ZIP Code:                  | 45215                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | J1T1FEN3PWX6                                   |
| Ultimate Parent Unique Entity ID: | JRZ1WHXAKBM3                 | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY                       |
| Legal Business Name:              | GENERAL ELECTRIC COMPANY INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                   |   |   |
|--------------------------------------|-----------------------------------|---|---|
| Contract ID:                         | 0296                              | Reference IDV:                          | HC102812D0024                                   |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$11,992.82                                     |
| Date Signed:                         | Sep 18, 2015                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AK                              | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA)    |
| Contracting Office Name:             | IT CONTRACTING DIVISION -<br>PL83 | PSC Type:                               | S   |
| PSC:                                 | R425                              | PSC Description:                        | SUPPORT- PROFESSIONAL:<br>ENGINEERING/TECHNICAL |
| NAICS:                               | 541330                            | NAICS Description:                      | ENGINEERING SERVICES                            |
| Entity City:                         | ANDOVER                           | Entity State:                           | MA  |
| Entity ZIP Code:                     | 018101438                         | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | HGJ8WM5JMH81                                    |
| Ultimate Parent Unique<br>Entity ID: | MSU5HKJF72D6                      | Ultimate Parent Legal<br>Business Name: | ENGILITY CORPORATION                            |
| Legal Business Name:                 | TASC, INC.                        | CAGE Code:                              | -   |

  

|                                      |                                       |   |   |
|--------------------------------------|---------------------------------------|---|---|
| Contract ID:                         | 0296                                  | Reference IDV:                          | N0002412D6404   |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$1,215,975.00  |
| Date Signed:                         | Jan 28, 2014                          | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 1700                                  | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVSEA HQ                             | PSC Type:                               | S   |
| PSC:                                 | AD25                                  | PSC Description:                        | R&D- DEFENSE OTHER:<br>SERVICES (OPERATIONAL<br>SYSTEMS DEVELOPMENT)  |
| NAICS:                               | 541712                                | NAICS Description:                      | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES (EXCEPT<br>BIOTECHNOLOGY) |
| Entity City:                         | UNIVERSITY PARK                       | Entity State:                           | PA  |
| Entity ZIP Code:                     | 168021505                             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | NPM2J7MSCF61  |
| Ultimate Parent Unique<br>Entity ID: | NPM2J7MSCF61                          | Ultimate Parent Legal<br>Business Name: | THE PENNSYLVANIA STATE<br>UNIVERSITY  |
| Legal Business Name:                 | PENNSYLVANIA STATE<br>UNIVERSITY, THE | CAGE Code:                              | 7A720   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | N4008014D0352  |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$7,156.56   |
| Date Signed:                      | Sep 15, 2015             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY                                     |
| Contracting Office Name:          | NAVFACSYS COM WASHINGTON | PSC Type:                            | S  |
| PSC:                              | Z2BD                     | PSC Description:                     | REPAIR OR ALTERATION OF AIRPORT RUNWAYS AND TAXIWAYS |
| NAICS:                            | 236220                   | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION   |
| Entity City:                      | FALLS CHURCH             | Entity State:                        | VA   |
| Entity ZIP Code:                  | 220464516                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | ZF6TS5PKA4F4   |
| Ultimate Parent Unique Entity ID: | ZF6TS5PKA4F4             | Ultimate Parent Legal Business Name: | ATLANTIC NICC JV LLC                                 |
| Legal Business Name:              | ATLANTIC NICC JV LLC     | CAGE Code:                           | -  |

  

|                                   |                               |                                      |                                   |
|-----------------------------------|-------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | N6238303A2230                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$5,880.00                        |
| Date Signed:                      | Apr 20, 2006                  | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | MSC CIVMARS WEST              | PSC Type:                            | S                                 |
| PSC:                              | V111                          | PSC Description:                     | AIR FREIGHT                       |
| NAICS:                            | -                             | NAICS Description:                   | -                                 |
| Entity City:                      | EL SEGUNDO                    | Entity State:                        | CA                                |
| Entity ZIP Code:                  | 90245                         | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | U7KGSCP2SFU9                      |
| Ultimate Parent Unique Entity ID: | U7KGSCP2SFU9                  | Ultimate Parent Legal Business Name: | AMERICAN OVERSEAS AIR FREIGHT INC |
| Legal Business Name:              | AMERICAN OVERSEAS AIR FREIGHT | CAGE Code:                           | -                                 |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6247200D5728                                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$21,087.00  |
| Date Signed:                      | May 31, 2002                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                                   |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S  |
| PSC:                              | Y199                             | PSC Description:                     | CONSTRUCT/MISC BLDGS                               |
| NAICS:                            | 233320                           | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | SOLANA BEACH                     | Entity State:                        | CA   |
| Entity ZIP Code:                  | 92075                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | PKW1DHZ4H7K8                                       |
| Ultimate Parent Unique Entity ID: | PKW1DHZ4H7K8                     | Ultimate Parent Legal Business Name: | PHILLIPS NATIONAL, INC                             |
| Legal Business Name:              | PHILLIPS NATIONAL INC            | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6247702D0034                            |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$18,299.00                              |
| Date Signed:                         | Jun 23, 2004                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                         |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S  |
| PSC:                                 | Y199                                | PSC Description:                        | CONSTRUCT/MISC BLDGS                     |
| NAICS:                               | 238990                              | NAICS Description:                      | ALL OTHER SPECIALTY TRADE<br>CONTRACTORS |
| Entity City:                         | ANCHORAGE                           | Entity State:                           | AK                                       |
| Entity ZIP Code:                     | 99501                               | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | DXLMVVD3CE8                              |
| Ultimate Parent Unique<br>Entity ID: | KP4UKW8LXY23                        | Ultimate Parent Legal<br>Business Name: | SENTINEL INDUSTRIES INC                  |
| Legal Business Name:                 | MCGRATH CONTRACTORS LLC             | CAGE Code:                              | -  |

|                                      |                                     |   |                                 |
|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6339497D1210                   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$141,697.00                    |
| Date Signed:                         | Jun 12, 2002                        | Solicitation Date:                      | -                               |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                |
| Contracting Office Name:             | NAVAL SURFACE WARFARE<br>CENTER, PO | PSC Type:                               | S                               |
| PSC:                                 | J014                                | PSC Description:                        | MAINT-REP OF GUIDED<br>MISSILES |
| NAICS:                               | 541330                              | NAICS Description:                      | ENGINEERING SERVICES            |
| Entity City:                         | CHERRY HILL                         | Entity State:                           | NJ                              |
| Entity ZIP Code:                     | 08002                               | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | G9CZJMSCRR28                    |
| Ultimate Parent Unique<br>Entity ID: | ZFN2JJXBLZT3                        | Ultimate Parent Legal<br>Business Name: | LOCKHEED MARTIN<br>CORPORATION  |
| Legal Business Name:                 | LOCKHEED MARTIN SERVICES<br>INC     | CAGE Code:                              | -                               |

|                                      |                                     |   |                                  |
|--------------------------------------|-------------------------------------|---|----------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6523600D7802                    |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$110,751.00                     |
| Date Signed:                         | Jan 13, 2004                        | Solicitation Date:                      | -                                |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                 |
| Contracting Office Name:             | NAVAL COMMAND CONTROL &<br>OCEAN SU | PSC Type:                               | S                                |
| PSC:                                 | J058                                | PSC Description:                        | MAINT-REP OF COMMUNICATION<br>EQ |
| NAICS:                               | 541330                              | NAICS Description:                      | ENGINEERING SERVICES             |
| Entity City:                         | LEXINGTON PARK                      | Entity State:                           | MD                               |
| Entity ZIP Code:                     | 20653                               | Additional Reporting Code:              | -                                |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | JCJNS6KRMNV6                     |
| Ultimate Parent Unique<br>Entity ID: | ZL41ERXMPAR3                        | Ultimate Parent Legal<br>Business Name: | SAIC INC.                        |
| Legal Business Name:                 | EAGAN, MC ALLISTER<br>ASSOCIATES,   | CAGE Code:                              | 5Z575                            |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                      |   |                                      |
|--------------------------------------|--------------------------------------|---|--------------------------------------|
| Contract ID:                         | 0296                                 | Reference IDV:                          | N6895003D0003                        |
| Modification Number:                 | 0                                    | Transaction Number:                     | 0                                    |
| Award/IDV Type:                      | DO Delivery Order                    | Action Obligation (\$):                 | \$467.00                             |
| Date Signed:                         | Mar 25, 2005                         | Solicitation Date:                      | -                                    |
| Contracting Agency ID:               | 1700                                 | Contracting Agency:                     | DEPT OF THE NAVY                     |
| Contracting Office Name:             | NAVAL FAC ENGINEERING CMD<br>MIDWEST | PSC Type:                               | S                                    |
| PSC:                                 | Z182                                 | PSC Description:                        | MAINT-REP-ALT/R&D GOGO<br>FACILITIES |
| NAICS:                               | -                                    | NAICS Description:                      | -                                    |
| Entity City:                         | HOPKINSVILLE                         | Entity State:                           | KY                                   |
| Entity ZIP Code:                     | 42240                                | Additional Reporting Code:              | -                                    |
| Additional Reporting<br>Description: | -                                    | Unique Entity ID:                       | EEPCF2DJKJM4                         |
| Ultimate Parent Unique<br>Entity ID: | EEPCF2DJKJM4                         | Ultimate Parent Legal<br>Business Name: | FACILITY SERVICES<br>MANAGEMENT INC. |
| Legal Business Name:                 | FACILITY SERVICES, INC               | CAGE Code:                              | -                                    |

|                                      |                                  |   |   |
|--------------------------------------|----------------------------------|---|---|
| Contract ID:                         | 0296                             | Reference IDV:                          | SP010001D0318                                   |
| Modification Number:                 | 0                                | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$4,200.00                                      |
| Date Signed:                         | Oct 7, 2004                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                             | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                        |
| Contracting Office Name:             | DLA TROOP SUPPORT                | PSC Type:                               | P   |
| PSC:                                 | 8405                             | PSC Description:                        | OUTERWEAR, MEN'S                                |
| NAICS:                               | -                                | NAICS Description:                      | -   |
| Entity City:                         | BALTIMORE                        | Entity State:                           | MD  |
| Entity ZIP Code:                     | 21205                            | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                | Unique Entity ID:                       | EZEQDDMF79L1                                    |
| Ultimate Parent Unique<br>Entity ID: | EZEQDDMF79L1                     | Ultimate Parent Legal<br>Business Name: | NEW MARYLAND CLOTHING<br>MANUFACTURING INC. THE |
| Legal Business Name:                 | NEW MARYLAND CLOTHING MFG<br>INC | CAGE Code:                              | -   |

|                                      |                     |   |  |
|--------------------------------------|---------------------|---|--|
| Contract ID:                         | 0296                | Reference IDV:                          | SP046002D0901                          |
| Modification Number:                 | 0                   | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DO Delivery Order   | Action Obligation (\$):                 | \$5,432.00                             |
| Date Signed:                         | May 27, 2006        | Solicitation Date:                      | -                                      |
| Contracting Agency ID:               | 97AS                | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:             | DLA AVIATION        | PSC Type:                               | P                                      |
| PSC:                                 | 1670                | PSC Description:                        | PARACHUTE RECOVER SYS &<br>TIE DOWN EQ |
| NAICS:                               | -                   | NAICS Description:                      | -                                      |
| Entity City:                         | ANAHEIM             | Entity State:                           | CA                                     |
| Entity ZIP Code:                     | 92807               | Additional Reporting Code:              | -                                      |
| Additional Reporting<br>Description: | -                   | Unique Entity ID:                       | ZMBVUACJDLA3                           |
| Ultimate Parent Unique<br>Entity ID: | ZMBVUACJDLA3        | Ultimate Parent Legal<br>Business Name: | H KOCH & SONS CO                       |
| Legal Business Name:                 | H KOCH & SONS CO NC | CAGE Code:                              | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP050005D0147                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$8,497.00                             |
| Date Signed:                      | Jan 5, 2005                  | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA TROOP SUPPORT            | PSC Type:                            | P                                      |
| PSC:                              | 9535                         | PSC Description:                     | PLATE SHEET STRIP-<br>NONFERROUS METAL |
| NAICS:                            | -                            | NAICS Description:                   | -                                      |
| Entity City:                      | FRANKLIN                     | Entity State:                        | MA                                     |
| Entity ZIP Code:                  | 02038                        | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | N5HGL94UC1D6                           |
| Ultimate Parent Unique Entity ID: | N5HGL94UC1D6                 | Ultimate Parent Legal Business Name: | PIERCE ALUMINUM COMPANY INC.           |
| Legal Business Name:              | PIERCE ALUMINUM COMPANY, INC | CAGE Code:                           | -                                      |

  

|                                   |                   |                                      |                             |
|-----------------------------------|-------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SP050005D0337               |
| Modification Number:              | 0                 | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$23,149.00                 |
| Date Signed:                      | Jun 13, 2006      | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY    |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P                           |
| PSC:                              | 4240              | PSC Description:                     | SAFETY AND RESCUE EQUIPMENT |
| NAICS:                            | -                 | NAICS Description:                   | -                           |
| Entity City:                      | SAINT PAUL        | Entity State:                        | MN                          |
| Entity ZIP Code:                  | 55144             | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | YLQMY5SGNE55                |
| Ultimate Parent Unique Entity ID: | YLQMY5SGNE55      | Ultimate Parent Legal Business Name: | 3M COMPANY                  |
| Legal Business Name:              | 3M COMPANY        | CAGE Code:                           | -                           |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450014D0001                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$11,158.73                            |
| Date Signed:                      | Jul 19, 2017                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | NATIONAL CITY                | Entity State:                        | CA                                     |
| Entity ZIP Code:                  | 919507260                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | ZCU4WMQLHHV3                           |
| Ultimate Parent Unique Entity ID: | ZCU4WMQLHHV3                 | Ultimate Parent Legal Business Name: | SYNTECH INC.                           |
| Legal Business Name:              | SYNTECH, INC.                | CAGE Code:                           | 4GS28                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SP450014D0003                             |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$10,698.00                               |
| Date Signed:                      | May 20, 2015                               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS               | PSC Type:                            | S   |
| PSC:                              | S222                                       | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE     |
| NAICS:                            | 562211                                     | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL    |
| Entity City:                      | RIVERSIDE                                  | Entity State:                        | CA  |
| Entity ZIP Code:                  | 925011023                                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | KLSED2LP4UC3                              |
| Ultimate Parent Unique Entity ID: | KLSED2LP4UC3                               | Ultimate Parent Legal Business Name: | DOUBLE BARREL ENVIRONMENTAL SERVICES INC. |
| Legal Business Name:              | DOUBLE BARREL ENVIRONMENTAL SERVICES, INC. | CAGE Code:                           | 4KBW8                                     |

  

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | SP450015D0009                          |
| Modification Number:              | 0                                    | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$85.98                                |
| Date Signed:                      | Apr 27, 2017                         | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS         | PSC Type:                            | S                                      |
| PSC:                              | S222                                 | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                               | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CRANBERRY TOWNSHIP                   | Entity State:                        | PA                                     |
| Entity ZIP Code:                  | 160662504                            | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | GHFHMKUSHYQ5                           |
| Ultimate Parent Unique Entity ID: | GHFHMKUSHYQ5                         | Ultimate Parent Legal Business Name: | HORIZON ENVIRONMENTAL SERVICES INC.    |
| Legal Business Name:              | HORIZON ENVIRONMENTAL SERVICES, INC. | CAGE Code:                           | 1X6Z1                                  |

  

|                                   |                   |                                      |                                       |
|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM50005D0337                         |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$23,149.00                           |
| Date Signed:                      | Jun 13, 2006      | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P                                     |
| PSC:                              | 4240              | PSC Description:                     | SAFETY AND RESCUE EQUIPMENT           |
| NAICS:                            | 339999            | NAICS Description:                   | ALL OTHER MISCELLANEOUS MANUFACTURING |
| Entity City:                      | SAINT PAUL        | Entity State:                        | MN                                    |
| Entity ZIP Code:                  | 55144             | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | YLQMY5SGNE55                          |
| Ultimate Parent Unique Entity ID: | YLQMY5SGNE55      | Ultimate Parent Legal Business Name: | 3M COMPANY                            |
| Legal Business Name:              | 3M COMPANY        | CAGE Code:                           | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPM70003G0002                          |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$27,180.00                            |
| Date Signed:                      | May 31, 2006                | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA LAND AND MARITIME       | PSC Type:                            | P                                      |
| PSC:                              | 3930                        | PSC Description:                     | WAREHOUSE TRKS & TRACTORS<br>SELF-PROP |
| NAICS:                            | -                           | NAICS Description:                   | -                                      |
| Entity City:                      | TEMPE                       | Entity State:                        | AZ                                     |
| Entity ZIP Code:                  | 85285                       | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | ZLHMCNLMEYK1                           |
| Ultimate Parent Unique Entity ID: | YBVGQYEYNNM6                | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.           |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC | CAGE Code:                           | -                                      |

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPM76002D9732                               |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$10,378.00                                 |
| Date Signed:                      | Jan 27, 2006              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                    |
| Contracting Office Name:          | DLA LAND AND MARITIME     | PSC Type:                            | P   |
| PSC:                              | 4320                      | PSC Description:                     | POWER AND HAND PUMPS                        |
| NAICS:                            | 333911                    | NAICS Description:                   | PUMP AND PUMPING EQUIPMENT<br>MANUFACTURING |
| Entity City:                      | MUSCATINE                 | Entity State:                        | IA  |
| Entity ZIP Code:                  | 527615691                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | W547TUQXJ8Y4                                |
| Ultimate Parent Unique Entity ID: | W547TUQXJ8Y4              | Ultimate Parent Legal Business Name: | CARVER PUMP COMPANY (INC)                   |
| Legal Business Name:              | CARVER PUMP COMPANY (INC) | CAGE Code:                           | -   |

|                                   |                   |                                      |                                     |
|-----------------------------------|-------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | W911KF10D0001                       |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$13,144.00                         |
| Date Signed:                      | Dec 13, 2012      | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100              | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | W6QK ACC ANAD     | PSC Type:                            | S                                   |
| PSC:                              | Z1AA              | PSC Description:                     | MAINTENANCE OF OFFICE<br>BUILDINGS  |
| NAICS:                            | 236210            | NAICS Description:                   | INDUSTRIAL BUILDING<br>CONSTRUCTION |
| Entity City:                      | HONOLULU          | Entity State:                        | HI                                  |
| Entity ZIP Code:                  | 968162264         | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | HSJ6GMQVPEM4                        |
| Ultimate Parent Unique Entity ID: | HSJ6GMQVPEM4      | Ultimate Parent Legal Business Name: | SDIC CONSTRUCTORS                   |
| Legal Business Name:              | SDIC CONSTRUCTORS | CAGE Code:                           | -                                   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | W31P4Q12D0011   |
| Modification Number:              | 0                                   | Transaction Number:                  | 1   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$67,942.15   |
| Date Signed:                      | Aug 26, 2013                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QK ACC-RSA                        | PSC Type:                            | S   |
| PSC:                              | AD21                                | PSC Description:                     | R&D- DEFENSE OTHER: SERVICES (BASIC RESEARCH)   |
| NAICS:                            | 541712                              | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Entity City:                      | HUNTSVILLE                          | Entity State:                        | AL  |
| Entity ZIP Code:                  | 358051911                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | HB6KNGVJNRU1  |
| Ultimate Parent Unique Entity ID: | TWJWHYEM8T63                        | Ultimate Parent Legal Business Name: | THE UNIVERSITY OF ALABAMA SYSTEM  |
| Legal Business Name:              | UNIVERSITY OF ALABAMA IN HUNTSVILLE | CAGE Code:                           | -   |

  

|                                   |                     |                                      |                                       |
|-----------------------------------|---------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                | Reference IDV:                       | W58RGZ09G0004                         |
| Modification Number:              | 0                   | Transaction Number:                  | 1                                     |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$865.23                              |
| Date Signed:                      | Jun 21, 2012        | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 2100                | Contracting Agency:                  | DEPT OF THE ARMY                      |
| Contracting Office Name:          | W6QK ACC-RSA        | PSC Type:                            | P                                     |
| PSC:                              | 3110                | PSC Description:                     | BEARINGS, ANTIFRICTION, UNMOUNTED     |
| NAICS:                            | 332991              | NAICS Description:                   | BALL AND ROLLER BEARING MANUFACTURING |
| Entity City:                      | MESA                | Entity State:                        | AZ                                    |
| Entity ZIP Code:                  | 852159707           | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | NJVNWVQJMPA4                          |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1        | Ultimate Parent Legal Business Name: | THE BOEING COMPANY                    |
| Legal Business Name:              | BOEING COMPANY, THE | CAGE Code:                           | -                                     |

  

|                                   |                                   |                                      |                                  |
|-----------------------------------|-----------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N5523609D0002                    |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                           |
| Date Signed:                      | Oct 3, 2012                       | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY                 |
| Contracting Office Name:          | SOUTHWEST REGIONAL MAINT CENTER   | PSC Type:                            | S                                |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST)   |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING      |
| Entity City:                      | NATIONAL CITY                     | Entity State:                        | CA                               |
| Entity ZIP Code:                  | 919505510                         | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | MSEFZLF4N2F3                     |
| Ultimate Parent Unique Entity ID: | MSEFZLF4N2F3                      | Ultimate Parent Legal Business Name: | UNIVERSAL STEEL FABRICATION INC. |
| Legal Business Name:              | UNIVERSAL STEEL FABRICATION, INC. | CAGE Code:                           | -                                |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |                                   |
|-----------------------------------|-------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | N6523609D5175                     |
| Modification Number:              | 1                             | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$0.00                            |
| Date Signed:                      | Oct 25, 2012                  | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NIWC ATLANTIC                 | PSC Type:                            | P                                 |
| PSC:                              | 5805                          | PSC Description:                     | TELEPHONE AND TELEGRAPH EQUIPMENT |
| NAICS:                            | 334210                        | NAICS Description:                   | TELEPHONE APPARATUS MANUFACTURING |
| Entity City:                      | LOUISVILLE                    | Entity State:                        | KY                                |
| Entity ZIP Code:                  | 402181952                     | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | LJZRP7SE5LN4                      |
| Ultimate Parent Unique Entity ID: | LJZRP7SE5LN4                  | Ultimate Parent Legal Business Name: | STRATEGIC COMMUNICATIONS LLC      |
| Legal Business Name:              | STRATEGIC COMMUNICATIONS, LLC | CAGE Code:                           | -                                 |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SP450014D0003                             |
| Modification Number:              | 1  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$0.00                                    |
| Date Signed:                      | May 20, 2015                               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS               | PSC Type:                            | S   |
| PSC:                              | S222                                       | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE     |
| NAICS:                            | 562211                                     | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL    |
| Entity City:                      | RIVERSIDE                                  | Entity State:                        | CA  |
| Entity ZIP Code:                  | 925011023                                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | KLSED2LP4UC3                              |
| Ultimate Parent Unique Entity ID: | KLSED2LP4UC3                               | Ultimate Parent Legal Business Name: | DOUBLE BARREL ENVIRONMENTAL SERVICES INC. |
| Legal Business Name:              | DOUBLE BARREL ENVIRONMENTAL SERVICES, INC. | CAGE Code:                           | 4KBW8                                     |

  

|                                   |                                     |                                      |                              |
|-----------------------------------|-------------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | N6246794D0888                |
| Modification Number:              | 2                                   | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$66,723.00                  |
| Date Signed:                      | Apr 15, 2005                        | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY             |
| Contracting Office Name:          | NAVY FACILITIES ENGINEERING COMMAND | PSC Type:                            | S                            |
| PSC:                              | C219                                | PSC Description:                     | OTHER ARCHITECTS & ENGIN GEN |
| NAICS:                            | 541330                              | NAICS Description:                   | ENGINEERING SERVICES         |
| Entity City:                      | PITTSBURGH                          | Entity State:                        | PA                           |
| Entity ZIP Code:                  | 152202700                           | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | FL1UPMZCC5S8                 |
| Ultimate Parent Unique Entity ID: | LMRMKLLL3LG5                        | Ultimate Parent Legal Business Name: | TETRA TECH INC.              |
| Legal Business Name:              | TETRA TECH, INC.                    | CAGE Code:                           | -                            |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | W911NF11D0001   |
| Modification Number:              | 2                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Sep 28, 2015                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QK ACC-APG DURHAM         | PSC Type:                            | S   |
| PSC:                              | AZ11                        | PSC Description:                     | R&D- OTHER RESEARCH AND DEVELOPMENT (BASIC RESEARCH)  |
| NAICS:                            | 541712                      | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Entity City:                      | COLUMBUS                    | Entity State:                        | OH  |
| Entity ZIP Code:                  | 432012696                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | F125YU6SWK59  |
| Ultimate Parent Unique Entity ID: | F125YU6SWK59                | Ultimate Parent Legal Business Name: | BATTELLE MEMORIAL INSTITUTE INC   |
| Legal Business Name:              | BATTELLE MEMORIAL INSTITUTE | CAGE Code:                           | -   |

  

|                                   |                            |                                      |                                     |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | N6247002A1114                       |
| Modification Number:              | 3                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$1,596.00                          |
| Date Signed:                      | Apr 1, 2006                | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC | PSC Type:                            | S                                   |
| PSC:                              | W023                       | PSC Description:                     | LEASE-RENT OF VEHICLES-TRAILERS-CYC |
| NAICS:                            | -                          | NAICS Description:                   | -                                   |
| Entity City:                      | RALEIGH                    | Entity State:                        | NC                                  |
| Entity ZIP Code:                  | 27616                      | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | JN8PA31VMXN7                        |
| Ultimate Parent Unique Entity ID: | JN8PA31VMXN7               | Ultimate Parent Legal Business Name: | TRIANGLE RENT A CAR LLC             |
| Legal Business Name:              | TRIANGLE RENT A CAR, INC   | CAGE Code:                           | -                                   |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | DAAA0998G0012                                |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                  | Action Obligation (\$):              | \$1,384.00                                   |
| Date Signed:                      | Jun 9, 2005  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                             |
| Contracting Office Name:          | W4MM USA JOINT MUNITIONS CMD                       | PSC Type:                            | S  |
| PSC:                              | M151   | PSC Description:                     | OPERATION OF AMMUNITION FACILITIES           |
| NAICS:                            | 332993   | NAICS Description:                   | AMMUNITION (EXCEPT SMALL ARMS) MANUFACTURING |
| Entity City:                      | MIDDLETOWN   | Entity State:                        | IA   |
| Entity ZIP Code:                  | 526389700  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | QHL5DNL1NUK3                                 |
| Ultimate Parent Unique Entity ID: | LM5HGA7J4R45                                       | Ultimate Parent Legal Business Name: | AMERICAN ORDNANCE LLC                        |
| Legal Business Name:              | AMERICAN ORDNANCE LIMITED LIABILITY COMPANY (5307) | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                 |                                      |                                    |
|-----------------------------------|---------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | DABT2301D0020                      |
| Modification Number:              | 0                               | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$19,608.00                        |
| Date Signed:                      | Aug 12, 2002                    | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100                            | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | U.S. ARMY ARMOR CENTER AND FORT | PSC Type:                            | S                                  |
| PSC:                              | Z161                            | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING       |
| NAICS:                            | 233210                          | NAICS Description:                   | SINGLE FAMILY HOUSING CONSTRUCTION |
| Entity City:                      | HOPKINSVILLE                    | Entity State:                        | KY                                 |
| Entity ZIP Code:                  | 42240                           | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | CAYJDHQB3MG3                       |
| Ultimate Parent Unique Entity ID: | EDUTNA3M14T5                    | Ultimate Parent Legal Business Name: | GLOBAL INNOVATION PARTNERS LLC     |
| Legal Business Name:              | BMAR & ASSOCIATES, INC          | CAGE Code:                           | -                                  |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAKF1099D0014                                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$62.00  |
| Date Signed:                      | Nov 26, 2002                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                               |
| Contracting Office Name:          | ACA, FORT STEWART              | PSC Type:                            | S  |
| PSC:                              | S201                           | PSC Description:                     | CUSTODIAL JANITORIAL SERVICES                  |
| NAICS:                            | 561110                         | NAICS Description:                   | OFFICE ADMINISTRATIVE SERVICES                 |
| Entity City:                      | SAVANNAH                       | Entity State:                        | GA   |
| Entity ZIP Code:                  | 31414                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | JRSNA5HWCJR8                                   |
| Ultimate Parent Unique Entity ID: | JRSNA5HWCJR8                   | Ultimate Parent Legal Business Name: | GOODWILL INDUSTRIES OF THE COASTAL EMPIRE INC. |
| Legal Business Name:              | GOODWILL INDUS COASTL EMPR INC | CAGE Code:                           | -  |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | DAKF2999D0018                                      |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$13,039.00  |
| Date Signed:                      | Sep 28, 2003              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | ACA, FORT DIX             | PSC Type:                            | S  |
| PSC:                              | Z111                      | PSC Description:                     | MAINT-REP-ALT/OFFICE BLDGS                         |
| NAICS:                            | 236220                    | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | COLUMBUS                  | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 08022                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | QRMZBGGCRL3  |
| Ultimate Parent Unique Entity ID: | QRMZBGGCRL3               | Ultimate Parent Legal Business Name: | AVILA CONSTRUCTION COMPANY INC                     |
| Legal Business Name:              | AVILA CONSTRUCTION CO INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | F1162602D0007                                     |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$426,592.00                                      |
| Date Signed:                      | Feb 27, 2003            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE                             |
| Contracting Office Name:          | HQ AMC/DOY              | PSC Type:                            | S   |
| PSC:                              | V221                    | PSC Description:                     | PASSENGER AIR CHARTER SERVICE                     |
| NAICS:                            | 481212                  | NAICS Description:                   | NONSCHEDULED CHARTERED FREIGHT AIR TRANSPORTATION |
| Entity City:                      | STERLING                | Entity State:                        | VA  |
| Entity ZIP Code:                  | 20164                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | EESDJ9H3TDD7                                      |
| Ultimate Parent Unique Entity ID: | EESDJ9H3TDD7            | Ultimate Parent Legal Business Name: | NORTH AMERICAN AIRLINES, INC.                     |
| Legal Business Name:              | NORTH AMERICAN AIRLINES | CAGE Code:                           | -   |

|                                   |                                |                                      |                                  |
|-----------------------------------|--------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | FA442805D0004                    |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,447,100.00                   |
| Date Signed:                      | Aug 3, 2006                    | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE            |
| Contracting Office Name:          | FA4428 USTRANSCOM TCAQ         | PSC Type:                            | S                                |
| PSC:                              | V221                           | PSC Description:                     | PASSENGER AIR CHARTER SERVICE    |
| NAICS:                            | -                              | NAICS Description:                   | -                                |
| Entity City:                      | STERLING                       | Entity State:                        | VA                               |
| Entity ZIP Code:                  | 20164                          | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | D5JPW3QQ6VC5                     |
| Ultimate Parent Unique Entity ID: | D5JPW3QQ6VC5                   | Ultimate Parent Legal Business Name: | EVERGREEN INTERNATIONAL AIRLINES |
| Legal Business Name:              | EVERGREEN INTERNATIONAL AIRLIN | CAGE Code:                           | -                                |

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | N0002413D6400   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$200,000.00  |
| Date Signed:                      | Apr 25, 2014   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S   |
| PSC:                              | AZ14   | PSC Description:                     | R&D- OTHER RESEARCH AND DEVELOPMENT (ENGINEERING DEVELOPMENT)                                   |
| NAICS:                            | 541712   | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Entity City:                      | LAUREL   | Entity State:                        | MD  |
| Entity ZIP Code:                  | 207236005  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C1HBCJ9RMBV3  |
| Ultimate Parent Unique Entity ID: | FTMTDMBR29C7   | Ultimate Parent Legal Business Name: | JOHNS HOPKINS UNIVERSITY  |
| Legal Business Name:              | JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY LLC, THE | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |                                 |
|-----------------------------------|----------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0042197D1424                   |
| Modification Number:              | 0                                | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$31,074.00                     |
| Date Signed:                      | Nov 5, 2001                      | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                |
| Contracting Office Name:          | NAVAL AIR WARFARE CENTER, AIRCRA | PSC Type:                            | S                               |
| PSC:                              | R607                             | PSC Description:                     | WORD PROCESSING/TYPING SERVICES |
| NAICS:                            | 561110                           | NAICS Description:                   | OFFICE ADMINISTRATIVE SERVICES  |
| Entity City:                      | ARLINGTON                        | Entity State:                        | VA                              |
| Entity ZIP Code:                  | 22206                            | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | F9BHNMMVGC73                    |
| Ultimate Parent Unique Entity ID: | F9BHNMMVGC73                     | Ultimate Parent Legal Business Name: | MCWANE AND COMPANY INCORPORATED |
| Legal Business Name:              | MCWANE & COMPANY INC             | CAGE Code:                           | -                               |

  

|                                   |                                   |                                      |                                    |
|-----------------------------------|-----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N4008308D0066                      |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$3,982.00                         |
| Date Signed:                      | Sep 16, 2011                      | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL FAC ENGINEERING CMD MIDWEST | PSC Type:                            | S                                  |
| PSC:                              | S216                              | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS |
| NAICS:                            | 561210                            | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| Entity City:                      | WASHINGTON                        | Entity State:                        | DC                                 |
| Entity ZIP Code:                  | 200192645                         | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | GJJ6JL4KN7L3                       |
| Ultimate Parent Unique Entity ID: | GJJ6JL4KN7L3                      | Ultimate Parent Legal Business Name: | CTSI-CES FACILITY SERVICES LLC     |
| Legal Business Name:              | CTSI-CES FACILITY SERVICES LLC    | CAGE Code:                           | -                                  |

  

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6246700D2451                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$2,611.00                         |
| Date Signed:                      | Aug 14, 2002                     | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVFAC EFA SOUTHEAST ENGINEERING | PSC Type:                            | S                                  |
| PSC:                              | S216                             | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS |
| NAICS:                            | 561210                           | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| Entity City:                      | CAPE CANAVERAL                   | Entity State:                        | FL                                 |
| Entity ZIP Code:                  | 329203795                        | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | WN5NXL TJNN17                      |
| Ultimate Parent Unique Entity ID: | JFBJBSRKYCS3                     | Ultimate Parent Legal Business Name: | CERBERUS CAPITAL MANAGEMENT L.P.   |
| Legal Business Name:              | IAP-HILL, L.L.C.                 | CAGE Code:                           | -                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |   |
|--------------------------------------|-------------------------------------|---|---|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6247200D5575   |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$400.00  |
| Date Signed:                         | Nov 8, 2002                         | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY  |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S   |
| PSC:                                 | S216                                | PSC Description:                        | FACILITIES OPERATIONS<br>SUPPORT SVCS                     |
| NAICS:                               | 238220                              | NAICS Description:                      | PLUMBING, HEATING, AND<br>AIR-CONDITIONING<br>CONTRACTORS |
| Entity City:                         | VERNON                              | Entity State:                           | CT  |
| Entity ZIP Code:                     | 06066                               | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | M5HPA6U5LF26  |
| Ultimate Parent Unique<br>Entity ID: | RJTAYN8QLWY1                        | Ultimate Parent Legal<br>Business Name: | EMCOR GROUP INC.  |
| Legal Business Name:                 | NEW ENGLAND MECHANICAL<br>SVCS IN   | CAGE Code:                              | -   |

  

|                                      |                                     |   |                                |
|--------------------------------------|-------------------------------------|---|--------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6247799D0504                  |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                              |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$16,654.00                    |
| Date Signed:                         | Mar 11, 2004                        | Solicitation Date:                      | -                              |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY               |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                              |
| PSC:                                 | J099                                | PSC Description:                        | MAINT-REP OF MISC EQ           |
| NAICS:                               | 561210                              | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES |
| Entity City:                         | BALTIMORE                           | Entity State:                           | MD                             |
| Entity ZIP Code:                     | 21227                               | Additional Reporting Code:              | -                              |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | KN3DYDFALB67                   |
| Ultimate Parent Unique<br>Entity ID: | KN3DYDFALB67                        | Ultimate Parent Legal<br>Business Name: | DYNASTICS INC                  |
| Legal Business Name:                 | DYNASTICS INC                       | CAGE Code:                              | -                              |

  

|                                      |                                     |   |                                       |
|--------------------------------------|-------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6893198D4000                         |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$352.00                              |
| Date Signed:                         | Apr 1, 2003                         | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                      |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                                     |
| PSC:                                 | S216                                | PSC Description:                        | FACILITIES OPERATIONS<br>SUPPORT SVCS |
| NAICS:                               | 561210                              | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES        |
| Entity City:                         | MCALESTER                           | Entity State:                           | OK                                    |
| Entity ZIP Code:                     | 74501                               | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | CXCYMF7NMDS4                          |
| Ultimate Parent Unique<br>Entity ID: | CXCYMF7NMDS4                        | Ultimate Parent Legal<br>Business Name: | DCT INCORPORATED                      |
| Legal Business Name:                 | DCT INCORPORATED                    | CAGE Code:                              | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                 |   |                                       |
|--------------------------------------|---------------------------------|---|---------------------------------------|
| Contract ID:                         | 0296                            | Reference IDV:                          | N6945008D1255                         |
| Modification Number:                 | 0                               | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order               | Action Obligation (\$):                 | \$5,973.80                            |
| Date Signed:                         | Sep 8, 2011                     | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 1700                            | Contracting Agency:                     | DEPT OF THE NAVY                      |
| Contracting Office Name:             | NAVFACSYS COM SOUTHEAST         | PSC Type:                               | S                                     |
| PSC:                                 | S216                            | PSC Description:                        | FACILITIES OPERATIONS<br>SUPPORT SVCS |
| NAICS:                               | 561210                          | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES        |
| Entity City:                         | ANCHORAGE                       | Entity State:                           | AK                                    |
| Entity ZIP Code:                     | 995033676                       | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                               | Unique Entity ID:                       | JZUNQG1Q4ZU6                          |
| Ultimate Parent Unique<br>Entity ID: | HM1PS6FAK6U7                    | Ultimate Parent Legal<br>Business Name: | AHTNA INCORPORATED                    |
| Legal Business Name:                 | AHTNA TECHNICAL SERVICES<br>INC | CAGE Code:                              | -                                     |

  

|                                      |                   |   |                                       |
|--------------------------------------|-------------------|---|---------------------------------------|
| Contract ID:                         | 0296              | Reference IDV:                          | SP040002D9404                         |
| Modification Number:                 | 0                 | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order | Action Obligation (\$):                 | \$17,629.00                           |
| Date Signed:                         | Dec 21, 2004      | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 97AS              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:             | DLA AVIATION      | PSC Type:                               | P                                     |
| PSC:                                 | 1650              | PSC Description:                        | AIRCRAFT HYDRAULIC VACUUM<br>DE-ICING |
| NAICS:                               | -                 | NAICS Description:                      | -                                     |
| Entity City:                         | EAST AURORA       | Entity State:                           | NY                                    |
| Entity ZIP Code:                     | 14052             | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                 | Unique Entity ID:                       | L4ZMKLM4MPL3                          |
| Ultimate Parent Unique<br>Entity ID: | L4ZMKLM4MPL3      | Ultimate Parent Legal<br>Business Name: | MOOG INC.                             |
| Legal Business Name:                 | MOOG INC          | CAGE Code:                              | -                                     |

  

|                                      |                        |   |                                       |
|--------------------------------------|------------------------|---|---------------------------------------|
| Contract ID:                         | 0296                   | Reference IDV:                          | SP050002D0116                         |
| Modification Number:                 | 0                      | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order      | Action Obligation (\$):                 | \$21,290.00                           |
| Date Signed:                         | Nov 3, 2004            | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 97AS                   | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:             | DLA TROOP SUPPORT      | PSC Type:                               | P                                     |
| PSC:                                 | 8145                   | PSC Description:                        | SPECIAL SHIPPING & STORAGE<br>CONTAIN |
| NAICS:                               | -                      | NAICS Description:                      | -                                     |
| Entity City:                         | NEW ORLEANS            | Entity State:                           | VA                                    |
| Entity ZIP Code:                     | 70119                  | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                      | Unique Entity ID:                       | PXKWL33ZVW49                          |
| Ultimate Parent Unique<br>Entity ID: | PXKWL33ZVW49           | Ultimate Parent Legal<br>Business Name: | BOH ENVIRONMENTAL L.L.C.              |
| Legal Business Name:                 | BOH ENVIRONMENTAL, LLC | CAGE Code:                              | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                       |                                      |   |
|-----------------------------------|---------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                  | Reference IDV:                       | SP470511D0001   |
| Modification Number:              | 0                                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$74,936.57   |
| Date Signed:                      | Jul 21, 2015                          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DCSO-RICHMOND DIVISION #3             | PSC Type:                            | S   |
| PSC:                              | J059                                  | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS |
| NAICS:                            | 238210                                | NAICS Description:                   | ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS                  |
| Entity City:                      | ANNAPOLIS JUNCTION                    | Entity State:                        | MD  |
| Entity ZIP Code:                  | 207011104                             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | NLC7F8M59JE8  |
| Ultimate Parent Unique Entity ID: | NLC7F8M59JE8                          | Ultimate Parent Legal Business Name: | VARCO MAC ELECTRICAL CONSTRUCTION COMPANY   |
| Legal Business Name:              | VARCO/MAC ELECTRICAL CONSTRUCTION CO. | CAGE Code:                           | -   |

  

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPE2DE14D0004   |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$70.00   |
| Date Signed:                      | Mar 8, 2016              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT        | PSC Type:                            | P   |
| PSC:                              | 6640                     | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                   | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | GAITHERSBURG             | Entity State:                        | MD  |
| Entity ZIP Code:                  | 208795412                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | V7ACWSNAL845  |
| Ultimate Parent Unique Entity ID: | V7ACWSNAL845             | Ultimate Parent Legal Business Name: | QUALITY BIOLOGICAL INC.   |
| Legal Business Name:              | QUALITY BIOLOGICAL, INC. | CAGE Code:                           | -   |

  

|                                   |                      |                                      |                                      |
|-----------------------------------|----------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPE5EN16D0011                        |
| Modification Number:              | 0                    | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$48.52                              |
| Date Signed:                      | Feb 24, 2016         | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY             |
| Contracting Office Name:          | DLA AVIATION         | PSC Type:                            | P                                    |
| PSC:                              | 5331                 | PSC Description:                     | O-RING                               |
| NAICS:                            | 332216               | NAICS Description:                   | SAW BLADE AND HANDTOOL MANUFACTURING |
| Entity City:                      | MADISON              | Entity State:                        | AL                                   |
| Entity ZIP Code:                  | 357564637            | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | T2ZHW9K17BV7                         |
| Ultimate Parent Unique Entity ID: | FBHMBZHZ2LC4         | Ultimate Parent Legal Business Name: | JIT INDUSTRIES INC.                  |
| Legal Business Name:              | JIT INDUSTRIES, INC. | CAGE Code:                           | -                                    |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPM2DE14D7602   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$26,209.00   |
| Date Signed:                      | Feb 7, 2015                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT            | PSC Type:                            | P   |
| PSC:                              | 6640                         | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                       | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | PEMBROKE PINES               | Entity State:                        | FL  |
| Entity ZIP Code:                  | 330291914                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | L97MMG5VW9N7  |
| Ultimate Parent Unique Entity ID: | L97MMG5VW9N7                 | Ultimate Parent Legal Business Name: | BEACON POINT ASSOCIATES LLC   |
| Legal Business Name:              | BEACON POINT ASSOCIATES, LLC | CAGE Code:                           | -   |

  

|                                   |                     |                                      |   |
|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0296                | Reference IDV:                       | SPM5EY13D0558                                     |
| Modification Number:              | 0                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$152.10  |
| Date Signed:                      | Aug 14, 2017        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:          | DLA AVIATION        | PSC Type:                            | P   |
| PSC:                              | 5310                | PSC Description:                     | NUTS AND WASHERS                                  |
| NAICS:                            | 332722              | NAICS Description:                   | BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING |
| Entity City:                      | TULSA               | Entity State:                        | OK  |
| Entity ZIP Code:                  | 741321225           | Additional Reporting Code:           | NONE  |
| Additional Reporting Description: | NONE OF THE ABOVE   | Unique Entity ID:                    | CJJ3EMVHKAP6                                      |
| Ultimate Parent Unique Entity ID: | CJJ3EMVHKAP6        | Ultimate Parent Legal Business Name: | SPEC TECH USA INC.                                |
| Legal Business Name:              | SPEC TECH USA, INC. | CAGE Code:                           | 3LRU1   |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | W911PT11A0007   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$389.40  |
| Date Signed:                      | Aug 26, 2014                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY                                      |
| Contracting Office Name:          | W6QK ACC WVA                        | PSC Type:                            | P   |
| PSC:                              | 5136                                | PSC Description:                     | TAPS, DIES, AND COLLETS; HAND AND MACHINE             |
| NAICS:                            | 333515                              | NAICS Description:                   | CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING |
| Entity City:                      | TROY                                | Entity State:                        | NY  |
| Entity ZIP Code:                  | 121802821                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | C5D4LXJNLNA7  |
| Ultimate Parent Unique Entity ID: | C5D4LXJNLNA7                        | Ultimate Parent Legal Business Name: | BLANCHARD INDUSTRIAL SUPPLIES INC.                    |
| Legal Business Name:              | BLANCHARD INDUSTRIAL SUPPLIES, INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                                  |
|-----------------------------------|-------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | W9124P08D0008                    |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$986,226.00                     |
| Date Signed:                      | Jul 25, 2011      | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 2100              | Contracting Agency:                  | DEPT OF THE ARMY                 |
| Contracting Office Name:          | W6QK ACC-RSA      | PSC Type:                            | S                                |
| PSC:                              | Z199              | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS         |
| NAICS:                            | 236210            | NAICS Description:                   | INDUSTRIAL BUILDING CONSTRUCTION |
| Entity City:                      | ANCHORAGE         | Entity State:                        | AK                               |
| Entity ZIP Code:                  | 995016206         | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | YMW9NHJQDLC5                     |
| Ultimate Parent Unique Entity ID: | YMW9NHJQDLC5      | Ultimate Parent Legal Business Name: | CCI GROUP LLC                    |
| Legal Business Name:              | CCI GROUP, LLC    | CAGE Code:                           | -                                |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | DCA20002D5003                             |
| Modification Number:              | 18                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$56,064.32                               |
| Date Signed:                      | Jun 11, 2014                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | S113                                | PSC Description:                     | TELEPHONE AND-OR COMMUNICATIONS SER       |
| NAICS:                            | 541519                              | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES           |
| Entity City:                      | ASHBURN                             | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201476105                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | G41BFWVS2PD7                              |
| Ultimate Parent Unique Entity ID: | KLVFB6J1M377                        | Ultimate Parent Legal Business Name: | VERIZON COMMUNICATIONS INC.               |
| Legal Business Name:              | MCI COMMUNICATIONS SERVICES INC     | CAGE Code:                           | -   |

  

|                                   |                     |                                      |                                       |
|-----------------------------------|---------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                | Reference IDV:                       | W58RGZ09G0004                         |
| Modification Number:              | 1                   | Transaction Number:                  | 1                                     |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$0.00                                |
| Date Signed:                      | Jul 16, 2012        | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 2100                | Contracting Agency:                  | DEPT OF THE ARMY                      |
| Contracting Office Name:          | W6QK ACC-RSA        | PSC Type:                            | P                                     |
| PSC:                              | 3110                | PSC Description:                     | BEARINGS, ANTIFRICTION, UNMOUNTED     |
| NAICS:                            | 332991              | NAICS Description:                   | BALL AND ROLLER BEARING MANUFACTURING |
| Entity City:                      | MESA                | Entity State:                        | AZ                                    |
| Entity ZIP Code:                  | 852159707           | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | NJVNWVQJMPA4                          |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1        | Ultimate Parent Legal Business Name: | THE BOEING COMPANY                    |
| Legal Business Name:              | BOEING COMPANY, THE | CAGE Code:                           | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6247200D5728  |
| Modification Number:                 | 2                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$2,079.00   |
| Date Signed:                         | Jun 11, 2002                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S  |
| PSC:                                 | Y199                                | PSC Description:                        | CONSTRUCT/MISC BLDGS                                     |
| NAICS:                               | 233320                              | NAICS Description:                      | COMMERCIAL AND<br>INSTITUTIONAL BUILDING<br>CONSTRUCTION |
| Entity City:                         | SOLANA BEACH                        | Entity State:                           | CA   |
| Entity ZIP Code:                     | 92075                               | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | PKW1DHZ4H7K8   |
| Ultimate Parent Unique<br>Entity ID: | PKW1DHZ4H7K8                        | Ultimate Parent Legal<br>Business Name: | PHILLIPS NATIONAL, INC                                   |
| Legal Business Name:                 | PHILLIPS NATIONAL INC               | CAGE Code:                              | -  |

  

|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6247200D5728  |
| Modification Number:                 | 3                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$550.00   |
| Date Signed:                         | Jul 3, 2002                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S  |
| PSC:                                 | Y199                                | PSC Description:                        | CONSTRUCT/MISC BLDGS                                     |
| NAICS:                               | 233320                              | NAICS Description:                      | COMMERCIAL AND<br>INSTITUTIONAL BUILDING<br>CONSTRUCTION |
| Entity City:                         | SOLANA BEACH                        | Entity State:                           | CA   |
| Entity ZIP Code:                     | 92075                               | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | PKW1DHZ4H7K8   |
| Ultimate Parent Unique<br>Entity ID: | PKW1DHZ4H7K8                        | Ultimate Parent Legal<br>Business Name: | PHILLIPS NATIONAL, INC                                   |
| Legal Business Name:                 | PHILLIPS NATIONAL INC               | CAGE Code:                              | -  |

  

|                                      |                                     |   |                                 |
|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6247494D7609                   |
| Modification Number:                 | 6                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$23,851.00                    |
| Date Signed:                         | May 8, 2002                         | Solicitation Date:                      | -                               |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                               |
| PSC:                                 | C219                                | PSC Description:                        | OTHER ARCHITECTS & ENGIN<br>GEN |
| NAICS:                               | 541310                              | NAICS Description:                      | ARCHITECTURAL SERVICES          |
| Entity City:                         | SAN FRANCISCO                       | Entity State:                           | CA                              |
| Entity ZIP Code:                     | 94105                               | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | J8CNBANBZ6U8                    |
| Ultimate Parent Unique<br>Entity ID: | LMRMKLLL3LG5                        | Ultimate Parent Legal<br>Business Name: | TETRA TECH INC.                 |
| Legal Business Name:                 | TETRA TECH EM INC                   | CAGE Code:                              | -                               |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |                                     |
|-----------------------------------|------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | DABT5101D0002                       |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$7,000.00                          |
| Date Signed:                      | Nov 15, 2005                 | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                         | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | W6QM MICC-FT BLISS           | PSC Type:                            | S                                   |
| PSC:                              | W023                         | PSC Description:                     | LEASE-RENT OF VEHICLES-TRAILERS-CYC |
| NAICS:                            | 532112                       | NAICS Description:                   | PASSENGER CAR LEASING               |
| Entity City:                      | EL PASO                      | Entity State:                        | TX                                  |
| Entity ZIP Code:                  | 79902                        | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | CL1QHB2268N4                        |
| Ultimate Parent Unique Entity ID: | Q9AAJQY2C1M1                 | Ultimate Parent Legal Business Name: | THE CRAWFORD GROUP INC              |
| Legal Business Name:              | ENTERPRISE LEASING CO - WEST | CAGE Code:                           | -                                   |

  

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | H9400304D0004  |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$547,495.00   |
| Date Signed:                      | Dec 16, 2014                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 9771                                 | Contracting Agency:                  | DEFENSE MICROELECTRONICS ACTIVITY (DMEA)                                 |
| Contracting Office Name:          | DEFENSE MICROELECTRONICS ACTIVITY    | PSC Type:                            | S  |
| PSC:                              | K059                                 | PSC Description:                     | MODIFICATION OF EQUIPMENT-ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS |
| NAICS:                            | 541330                               | NAICS Description:                   | ENGINEERING SERVICES   |
| Entity City:                      | LINTHICUM HEIGHTS                    | Entity State:                        | MD   |
| Entity ZIP Code:                  | 210902202                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | GUVUU89P78Q3   |
| Ultimate Parent Unique Entity ID: | NKVZLJL93QT6                         | Ultimate Parent Legal Business Name: | NORTHROP GRUMMAN CORPORATION   |
| Legal Business Name:              | NORTHROP GRUMMAN SYSTEMS CORPORATION | CAGE Code:                           | -  |

  

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | N0002498D5202                                     |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$291,523.00                                      |
| Date Signed:                      | Oct 12, 2000                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                        | Contracting Agency:                  | DEPT OF THE NAVY                                  |
| Contracting Office Name:          | NAVAL SEA SYSTEMS COMMAND   | PSC Type:                            | P   |
| PSC:                              | 5998                        | PSC Description:                     | ELE ASSEMB-BDS CARDS-ASSOC HARDWARE               |
| NAICS:                            | 421690                      | NAICS Description:                   | OTHER ELECTRONIC PARTS AND EQUIPMENT WHOLESALEERS |
| Entity City:                      | EAGAN                       | Entity State:                        | MN  |
| Entity ZIP Code:                  | 55121                       | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | CMCXD2QLGKF9                                      |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION                       |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | N4008509D7025   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$9,849.75  |
| Date Signed:                      | Sep 19, 2015                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC   | PSC Type:                            | S   |
| PSC:                              | J041                         | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- REFRIGERATION, AIR CONDITIONING, AND AIR CIRCULATING EQUIPMENT |
| NAICS:                            | 238220                       | NAICS Description:                   | PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS   |
| Entity City:                      | MEDFORD                      | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 080559522                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | JSNRFK48LDB5  |
| Ultimate Parent Unique Entity ID: | JSNRFK48LDB5                 | Ultimate Parent Legal Business Name: | PETERSON SERVICE COMPANY INC  |
| Legal Business Name:              | PETERSON SERVICE COMPANY INC | CAGE Code:                           | -   |

  

|                                   |                                  |                                      |                                      |
|-----------------------------------|----------------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N4740899D8001                        |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$30,746.00                          |
| Date Signed:                      | Aug 13, 2003                     | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                     |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                                    |
| PSC:                              | J056                             | PSC Description:                     | MAINT-REP OF CONSTRUCT MATERIAL      |
| NAICS:                            | 333120                           | NAICS Description:                   | CONSTRUCTION MACHINERY MANUFACTURING |
| Entity City:                      | SELMA                            | Entity State:                        | CA                                   |
| Entity ZIP Code:                  | 93662                            | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | JJ3HXMKRDBJ8                         |
| Ultimate Parent Unique Entity ID: | JJ3HXMKRDBJ8                     | Ultimate Parent Legal Business Name: | QUINN GROUP INC.                     |
| Legal Business Name:              | QUINN COMPANY                    | CAGE Code:                           | -                                    |

  

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6246701D6660                             |
| Modification Number:              | 0                                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$2,655.00                                |
| Date Signed:                      | Aug 26, 2003                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                          |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S   |
| PSC:                              | S216                             | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS        |
| NAICS:                            | 561790                           | NAICS Description:                   | OTHER SERVICES TO BUILDINGS AND DWELLINGS |
| Entity City:                      | MARQUETTE                        | Entity State:                        | MI  |
| Entity ZIP Code:                  | 49855                            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | J8EZJJDGSGK1                              |
| Ultimate Parent Unique Entity ID: | J8EZJJDGSGK1                     | Ultimate Parent Legal Business Name: | SATELLITE SERVICES INC.                   |
| Legal Business Name:              | SATELLITE SERVICES, INC          | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | N6247308D2307                            |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$3,175.44                               |
| Date Signed:                      | Aug 20, 2015              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                      | Contracting Agency:                  | DEPT OF THE NAVY                         |
| Contracting Office Name:          | NAVFACSYS COM SOUTHWEST   | PSC Type:                            | S  |
| PSC:                              | Z1BZ                      | PSC Description:                     | MAINTENANCE OF OTHER AIRFIELD STRUCTURES |
| NAICS:                            | 561210                    | NAICS Description:                   | FACILITIES SUPPORT SERVICES              |
| Entity City:                      | CHANTILLY                 | Entity State:                        | VA                                       |
| Entity ZIP Code:                  | 201513283                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | FKENFDLJY3J4                             |
| Ultimate Parent Unique Entity ID: | PCVUKUJGD3H7              | Ultimate Parent Legal Business Name: | AMERICAN OPERATIONS CORPORATION          |
| Legal Business Name:              | AOC SUPPORT SERVICES, LLC | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |                               |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6523600D7825                 |
| Modification Number:              | 0                                | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$50,000.00                   |
| Date Signed:                      | Mar 29, 2004                     | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NAVAL COMMAND CONTROL & OCEAN SU | PSC Type:                            | S                             |
| PSC:                              | J058                             | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | MARLTON                          | Entity State:                        | NJ                            |
| Entity ZIP Code:                  | 08053                            | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | RJUFNTKG8D91                  |
| Ultimate Parent Unique Entity ID: | NR8FEWNLZQF6                     | Ultimate Parent Legal Business Name: | CENTURUM INC.                 |
| Legal Business Name:              | TDS INC                          | CAGE Code:                           | -                             |

  

|                                   |                                 |                                      |                                    |
|-----------------------------------|---------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | N6600197D5033                      |
| Modification Number:              | 0                               | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$91,213.00                        |
| Date Signed:                      | Mar 13, 2002                    | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | SPACE AND NAVAL WARFARE SYSTEMS | PSC Type:                            | S                                  |
| PSC:                              | R425                            | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | 541330                          | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | SAN DIEGO                       | Entity State:                        | CA                                 |
| Entity ZIP Code:                  | 92108                           | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | MMPDVVKJD7NJ3                      |
| Ultimate Parent Unique Entity ID: | MMPDVVKJD7NJ3                   | Ultimate Parent Legal Business Name: | COLSA CORPORATION                  |
| Legal Business Name:              | DIGITAL WIZARDS INC             | CAGE Code:                           | -                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                                       |
|-----------------------------------|--------------------------------|--------------------------------------|---------------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP010002D0327                         |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                     |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$5,586.00                            |
| Date Signed:                      | Jun 14, 2005                   | Solicitation Date:                   | -                                     |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY              |
| Contracting Office Name:          | DLA TROOP SUPPORT              | PSC Type:                            | P                                     |
| PSC:                              | 8420                           | PSC Description:                     | UNDERWEAR AND NIGHTWEAR, MEN'S        |
| NAICS:                            | -                              | NAICS Description:                   | -                                     |
| Entity City:                      | CAMPBELLSVILLE                 | Entity State:                        | KY                                    |
| Entity ZIP Code:                  | 42718                          | Additional Reporting Code:           | -                                     |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | GCJMPNC7CNK4                          |
| Ultimate Parent Unique Entity ID: | GCJMPNC7CNK4                   | Ultimate Parent Legal Business Name: | CAMPBELLSVILLE APPAREL COMPANY L.L.C. |
| Legal Business Name:              | CAMPBELLSVILLE APPAREL COMPANY | CAGE Code:                           | -                                     |

  

|                                   |                   |                                      |                                    |
|-----------------------------------|-------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SP040002D9413                      |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$50,864.00                        |
| Date Signed:                      | Sep 7, 2005       | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY           |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P                                  |
| PSC:                              | 2995              | PSC Description:                     | MISC ENGINE ACCESSORIES - AIRCRAFT |
| NAICS:                            | -                 | NAICS Description:                   | -                                  |
| Entity City:                      | ERIE              | Entity State:                        | PA                                 |
| Entity ZIP Code:                  | 16505             | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | FH8KQEYJMG3                        |
| Ultimate Parent Unique Entity ID: | X97ZECBY6573      | Ultimate Parent Legal Business Name: | LORD CORPORATION                   |
| Legal Business Name:              | LORD CORPORATION  | CAGE Code:                           | -                                  |

  

|                                   |                                |                                      |                                  |
|-----------------------------------|--------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP050000D0035                    |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$17,997.00                      |
| Date Signed:                      | May 17, 2005                   | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY         |
| Contracting Office Name:          | DLA TROOP SUPPORT              | PSC Type:                            | P                                |
| PSC:                              | 6220                           | PSC Description:                     | ELEC VEHICULAR LIGHTS & FIXTURES |
| NAICS:                            | -                              | NAICS Description:                   | -                                |
| Entity City:                      | URBANA                         | Entity State:                        | OH                               |
| Entity ZIP Code:                  | 43078                          | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | DK3ETFWBURB4                     |
| Ultimate Parent Unique Entity ID: | DK3ETFWBURB4                   | Ultimate Parent Legal Business Name: | GRIMES AEROSPACE COMPANY         |
| Legal Business Name:              | GRIMES AEROSPACE COMPANY (INC) | CAGE Code:                           | -                                |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |                          |
|-----------------------------------|-------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP050002D9710            |
| Modification Number:              | 0                       | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$5,122.00               |
| Date Signed:                      | Oct 21, 2004            | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name:          | DLA TROOP SUPPORT       | PSC Type:                            | P                        |
| PSC:                              | 4820                    | PSC Description:                     | VALVES, NONPOWERED       |
| NAICS:                            | -                       | NAICS Description:                   | -                        |
| Entity City:                      | YORK                    | Entity State:                        | PA                       |
| Entity ZIP Code:                  | 17403                   | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | J3AFGKXWYK73             |
| Ultimate Parent Unique Entity ID: | Z2N8C3NL8FW5            | Ultimate Parent Legal Business Name: | JOHNSON CONTROLS INC.    |
| Legal Business Name:              | YORK INTERNATIONAL CORP | CAGE Code:                           | -                        |

  

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPE2DE14D0005   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$473.80  |
| Date Signed:                      | Nov 21, 2014            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT       | PSC Type:                            | P   |
| PSC:                              | 6640                    | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                  | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | SUMMERFIELD             | Entity State:                        | NC  |
| Entity ZIP Code:                  | 273589225               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | XM73EN1LAVE7  |
| Ultimate Parent Unique Entity ID: | XM73EN1LAVE7            | Ultimate Parent Legal Business Name: | DOVE MEDICAL SUPPLY LLC   |
| Legal Business Name:              | DOVE MEDICAL SUPPLY LLC | CAGE Code:                           | -   |

  

|                                   |                        |                                      |  |
|-----------------------------------|------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                   | Reference IDV:                       | SPE7M216D0001  |
| Modification Number:              | 0                      | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$362.40   |
| Date Signed:                      | May 31, 2017           | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY   |
| Contracting Office Name:          | DLA LAND AND MARITIME  | PSC Type:                            | P  |
| PSC:                              | 3439                   | PSC Description:                     | MISCELLANEOUS WELDING, SOLDERING, AND BRAZING SUPPLIES AND ACCESSORIES |
| NAICS:                            | 325998                 | NAICS Description:                   | ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING |
| Entity City:                      | PLAINFIELD             | Entity State:                        | IL   |
| Entity ZIP Code:                  | 605851964              | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | GEV9UNS595E5   |
| Ultimate Parent Unique Entity ID: | GEV9UNS595E5           | Ultimate Parent Legal Business Name: | AMAFHA ENTERPRISE INC.   |
| Legal Business Name:              | AMAFHA ENTERPRISE INC. | CAGE Code:                           | 3FHQ8  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | SPM76004D9726                            |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$4,497.00                               |
| Date Signed:                      | Aug 15, 2006      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P  |
| PSC:                              | 3120              | PSC Description:                     | BEARINGS, PLAIN, UNMOUNTED               |
| NAICS:                            | 333911            | NAICS Description:                   | PUMP AND PUMPING EQUIPMENT MANUFACTURING |
| Entity City:                      | WARREN            | Entity State:                        | MA                                       |
| Entity ZIP Code:                  | 010830969         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | KYURG7LRSC89                             |
| Ultimate Parent Unique Entity ID: | L8T4R3N7ACL6      | Ultimate Parent Legal Business Name: | COLFAX CORPORATION                       |
| Legal Business Name:              | WARREN PUMPS LLC  | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | W9127807D0102                                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$54,560.63  |
| Date Signed:                      | Jan 15, 2009                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | US ARMY ENGINEER DISTRICT MOBILE | PSC Type:                            | S  |
| PSC:                              | Z141                             | PSC Description:                     | MAINT-REP-ALT/HOSPITALS & INFIRMARY                |
| NAICS:                            | 236220                           | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | AUSTIN                           | Entity State:                        | TX   |
| Entity ZIP Code:                  | 787044881                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | Y4TKSMDNTRN6                                       |
| Ultimate Parent Unique Entity ID: | Y4TKSMDNTRN6                     | Ultimate Parent Legal Business Name: | J & J MAINTENANCE INC.                             |
| Legal Business Name:              | J AND J MAINTENANCE INCORPORATED | CAGE Code:                           | -  |

  

|                                   |                               |                                      |   |
|-----------------------------------|-------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                          | Reference IDV:                       | W912D012D0005   |
| Modification Number:              | 0                             | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$340.00  |
| Date Signed:                      | Jan 13, 2017                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                          | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | 0413 AQ HQ RCO-AK<br>WAINWRIG | PSC Type:                            | S   |
| PSC:                              | W045                          | PSC Description:                     | LEASE OR RENTAL OF EQUIPMENT- PLUMBING, HEATING, AND WASTE DISPOSAL EQUIPMENT |
| NAICS:                            | 562991                        | NAICS Description:                   | SEPTIC TANK AND RELATED SERVICES  |
| Entity City:                      | EAGLE RIVER                   | Entity State:                        | AK  |
| Entity ZIP Code:                  | 995777581                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | KFSBZUJ8E8P3  |
| Ultimate Parent Unique Entity ID: | KFSBZUJ8E8P3                  | Ultimate Parent Legal Business Name: | RENT A CAN TOILET CO INC  |
| Legal Business Name:              | RENT A CAN TOILET CO, INC     | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | W91ZLK07D0113                                      |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$73,733.59  |
| Date Signed:                      | Feb 7, 2011                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                          | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QK ACC-APG DIR              | PSC Type:                            | S  |
| PSC:                              | Y199                          | PSC Description:                     | CONSTRUCT/MISC BLDGS                               |
| NAICS:                            | 236220                        | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | ABERDEEN                      | Entity State:                        | MD   |
| Entity ZIP Code:                  | 210013612                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | XMSNDP6KBF98                                       |
| Ultimate Parent Unique Entity ID: | XMSNDP6KBF98                  | Ultimate Parent Legal Business Name: | EDCO CONTRACTORS INC.                              |
| Legal Business Name:              | EDCO CONTRACTORS INCORPORATED | CAGE Code:                           | -  |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450012D1005                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$220.00                               |
| Date Signed:                      | Feb 19, 2016                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | OXNARD                       | Entity State:                        | CA                                     |
| Entity ZIP Code:                  | 930308924                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | FFY5KJTLPZV4                           |
| Ultimate Parent Unique Entity ID: | FFY5KJTLPZV4                 | Ultimate Parent Legal Business Name: | BLACK GOLD INDUSTRIES                  |
| Legal Business Name:              | BLACK GOLD INDUSTRIES        | CAGE Code:                           | -                                      |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | HDEC0414D0012   |
| Modification Number:              | 2                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jan 29, 2018              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                      | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)                                  |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY | PSC Type:                            | P   |
| PSC:                              | 7290                      | PSC Description:                     | MISCELLANEOUS HOUSEHOLD AND COMMERCIAL FURNISHINGS AND APPLIANCES |
| NAICS:                            | 333318                    | NAICS Description:                   | OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING     |
| Entity City:                      | EL PASO                   | Entity State:                        | TX  |
| Entity ZIP Code:                  | 799065232                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | CG9HB5VYBAX8  |
| Ultimate Parent Unique Entity ID: | CG9HB5VYBAX8              | Ultimate Parent Legal Business Name: | SHELBY DISTRIBUTIONS INC.   |
| Legal Business Name:              | SHELBY DISTRIBUTIONS INC. | CAGE Code:                           | 1NYT4   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                            | Reference IDV:                       | N4425514D9000                                   |
| Modification Number:              | 2                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Mar 31, 2017                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY                                |
| Contracting Office Name:          | NAVFACSYS COM NORTHWEST         | PSC Type:                            | S   |
| PSC:                              | Z2JZ                            | PSC Description:                     | REPAIR OR ALTERATION OF MISCELLANEOUS BUILDINGS |
| NAICS:                            | 561210                          | NAICS Description:                   | FACILITIES SUPPORT SERVICES                     |
| Entity City:                      | ANCHORAGE                       | Entity State:                        | AK  |
| Entity ZIP Code:                  | 995035821                       | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | JW7MP65X8K11                                    |
| Ultimate Parent Unique Entity ID: | L2YMLW7SK3K8                    | Ultimate Parent Legal Business Name: | Chugach Alaska Corporation                      |
| Legal Business Name:              | CHUGACH FEDERAL SOLUTIONS, INC. | CAGE Code:                           | 59PZ4   |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | W911S606D0001  |
| Modification Number:              | 3                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$71.64  |
| Date Signed:                      | Jun 9, 2016                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QM MICC-DUGWAY PROV GRD      | PSC Type:                            | S  |
| PSC:                              | B504                           | PSC Description:                     | SPECIAL STUDIES/ANALYSIS-CHEMICAL/BIOLOGICAL                             |
| NAICS:                            | 541710                         | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | HAMPTON                        | Entity State:                        | VA   |
| Entity ZIP Code:                  | 23666                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | TUHBZQDC4XW8   |
| Ultimate Parent Unique Entity ID: | TUHBZQDC4XW8                   | Ultimate Parent Legal Business Name: | SCIENCE AND TECHNOLOGY CORPORATION                                       |
| Legal Business Name:              | SCIENCE AND TECHNOLOGY CORPORA | CAGE Code:                           | -  |

  

|                                   |                             |                                      |                                    |
|-----------------------------------|-----------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | SP070000D3180                      |
| Modification Number:              | 4                           | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$384,000.00                       |
| Date Signed:                      | Aug 29, 2005                | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W6QK ADAP SPT OFF           | PSC Type:                            | S                                  |
| PSC:                              | R415                        | PSC Description:                     | PROF SVCS/TECH SHARING-UTIL        |
| NAICS:                            | 334417                      | NAICS Description:                   | ELECTRONIC CONNECTOR MANUFACTURING |
| Entity City:                      | COLUMBUS                    | Entity State:                        | OH                                 |
| Entity ZIP Code:                  | 432012696                   | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | F125YU6SWK59                       |
| Ultimate Parent Unique Entity ID: | F125YU6SWK59                | Ultimate Parent Legal Business Name: | BATTELLE MEMORIAL INSTITUTE INC    |
| Legal Business Name:              | BATTELLE MEMORIAL INSTITUTE | CAGE Code:                           | -                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0074   | Reference IDV:                       | W9113M07D0007   |
| Modification Number:              | 3  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Sep 26, 2013                                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QK ACC-RSA                                   | PSC Type:                            | S   |
| PSC:                              | AC23   | PSC Description:                     | R&D- DEFENSE SYSTEM:<br>MISSILE/SPACE SYSTEMS<br>(ADVANCED DEVELOPMENT)           |
| NAICS:                            | 541710   | NAICS Description:                   | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES |
| Entity City:                      | FAIRFAX  | Entity State:                        | VA  |
| Entity ZIP Code:                  | 220334421                                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | NTWLQLLJ63D5  |
| Ultimate Parent Unique Entity ID: | NKVZLJL93QT6                                   | Ultimate Parent Legal Business Name: | Northrop Grumman Corporation  |
| Legal Business Name:              | NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP. | CAGE Code:                           | -   |

  

|                                   |                    |                                      |  |
|-----------------------------------|--------------------|--------------------------------------|--|
| Contract ID:                      | 0296               | Reference IDV:                       | DAAH2302D0307                          |
| Modification Number:              | 0                  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$171,510.00                           |
| Date Signed:                      | Jan 10, 2006       | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 2100               | Contracting Agency:                  | DEPT OF THE ARMY                       |
| Contracting Office Name:          | W6QK ACC-RSA       | PSC Type:                            | P                                      |
| PSC:                              | 1615               | PSC Description:                     | HELICOPTER ROTOR BLADES-<br>DRIVE MECH |
| NAICS:                            | -                  | NAICS Description:                   | -                                      |
| Entity City:                      | RIDLEY PARK        | Entity State:                        | PA                                     |
| Entity ZIP Code:                  | 19078              | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | E466BXU4KJH8                           |
| Ultimate Parent Unique Entity ID: | NU2UC8MX6NK1       | Ultimate Parent Legal Business Name: | THE BOEING COMPANY                     |
| Legal Business Name:              | THE BOEING COMPANY | CAGE Code:                           | -                                      |

  

|                                   |                       |                                      |                           |
|-----------------------------------|-----------------------|--------------------------------------|---------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | DAHA2298D0038             |
| Modification Number:              | 0                     | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$25,182.00               |
| Date Signed:                      | Nov 21, 2002          | Solicitation Date:                   | -                         |
| Contracting Agency ID:            | 2100                  | Contracting Agency:                  | DEPT OF THE ARMY          |
| Contracting Office Name:          | USPFO FOR MISSISSIPPI | PSC Type:                            | S                         |
| PSC:                              | S203                  | PSC Description:                     | FOOD SERVICES             |
| NAICS:                            | 722310                | NAICS Description:                   | FOOD SERVICE CONTRACTORS  |
| Entity City:                      | HATTIESBURG           | Entity State:                        | MS                        |
| Entity ZIP Code:                  | 39401                 | Additional Reporting Code:           | -                         |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | GF76VFCM1GM3              |
| Ultimate Parent Unique Entity ID: | GF76VFCM1GM3          | Ultimate Parent Legal Business Name: | M&B CATERING INCORPORATED |
| Legal Business Name:              | M & B CATERING, INC   | CAGE Code:                           | -                         |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |                                   |
|-----------------------------------|-------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | DECA0403D0012                     |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$1,199.00                        |
| Date Signed:                      | Aug 21, 2006                  | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 97AZ                          | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)  |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY     | PSC Type:                            | P                                 |
| PSC:                              | 3590                          | PSC Description:                     | MISC SERVICE & TRADE EQ           |
| NAICS:                            | -                             | NAICS Description:                   | -                                 |
| Entity City:                      | BRIDGEPORT                    | Entity State:                        | MI                                |
| Entity ZIP Code:                  | 48722                         | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | DGNAUNJ9Y4A8                      |
| Ultimate Parent Unique Entity ID: | DGNAUNJ9Y4A8                  | Ultimate Parent Legal Business Name: | AMIGO MOBILITY INTERNATIONAL INC. |
| Legal Business Name:              | AMIGO MOBILITY INTERNATIONAL, | CAGE Code:                           | -                                 |

  

|                                   |                                |                                      |                               |
|-----------------------------------|--------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | FA442804D0013                 |
| Modification Number:              | 0                              | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,102,951.00                |
| Date Signed:                      | Feb 22, 2005                   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE         |
| Contracting Office Name:          | FA4428 USTRANSCOM TCAQ         | PSC Type:                            | S                             |
| PSC:                              | V221                           | PSC Description:                     | PASSENGER AIR CHARTER SERVICE |
| NAICS:                            | -                              | NAICS Description:                   | -                             |
| Entity City:                      | MEMPHIS                        | Entity State:                        | TN                            |
| Entity ZIP Code:                  | 38118                          | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | KQWXKVLGRZ96                  |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5                   | Ultimate Parent Legal Business Name: | FEDEX CORPORATION             |
| Legal Business Name:              | FEDERAL EXPRESS CHARTER PROGRA | CAGE Code:                           | -                             |

  

|                                   |                      |                                      |  |
|-----------------------------------|----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                 | Reference IDV:                       | FA860111D0009                                      |
| Modification Number:              | 0                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$69,586.36  |
| Date Signed:                      | Mar 3, 2014          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                 | Contracting Agency:                  | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:          | FA8601 AFLCMC PZIO   | PSC Type:                            | S  |
| PSC:                              | Z2JZ                 | PSC Description:                     | REPAIR OR ALTERATION OF MISCELLANEOUS BUILDINGS    |
| NAICS:                            | 236220               | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | FALLS CHURCH         | Entity State:                        | VA   |
| Entity ZIP Code:                  | 220464516            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | XH6JJCZ1F7R4                                       |
| Ultimate Parent Unique Entity ID: | XH6JJCZ1F7R4         | Ultimate Parent Legal Business Name: | CENTRAL NICC JV LLC                                |
| Legal Business Name:              | CENTRAL NICC JV, LLC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | N0001900D0267  |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$650,000.00   |
| Date Signed:                      | Aug 18, 2004                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVAL AIR SYSTEMS COMMAND     | PSC Type:                            | P  |
| PSC:                              | 2895                          | PSC Description:                     | MISC ENGINES & COMPONENTS  |
| NAICS:                            | 336413                        | NAICS Description:                   | OTHER AIRCRAFT PARTS AND<br>AUXILIARY EQUIPMENT<br>MANUFACTURING |
| Entity City:                      | OAKLAND                       | Entity State:                        | CA   |
| Entity ZIP Code:                  | 94621                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | RMZSCKH5MG21   |
| Ultimate Parent Unique Entity ID: | VE65QFAKCLG7                  | Ultimate Parent Legal Business Name: | ROLLS-ROYCE GROUP PLC  |
| Legal Business Name:              | ROLLS-ROYCE ENGINE SERVICES - | CAGE Code:                           | -  |

  

|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | N0002401D4018                     |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$15,942.00                       |
| Date Signed:                      | Dec 19, 2002                 | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NAVAL SEA SYSTEMS COMMAND    | PSC Type:                            | S                                 |
| PSC:                              | P999                         | PSC Description:                     | OTHER SALVAGE SERVICES            |
| NAICS:                            | 488330                       | NAICS Description:                   | NAVIGATIONAL SERVICES TO SHIPPING |
| Entity City:                      | IRVINE                       | Entity State:                        | CA                                |
| Entity ZIP Code:                  | 92612                        | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | HNMXEN889SL1                      |
| Ultimate Parent Unique Entity ID: | HNMXEN889SL1                 | Ultimate Parent Legal Business Name: | GLOBAL PCCI (GPC)                 |
| Legal Business Name:              | GLOBAL PCCI, A JOINT VENTURE | CAGE Code:                           | -                                 |

  

|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | N0016403D0013                     |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$120,000.00                      |
| Date Signed:                      | Sep 17, 2004                 | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NAVAL SURFACE WARFARE CENTER | PSC Type:                            | S                                 |
| PSC:                              | R799                         | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES |
| NAICS:                            | 541330                       | NAICS Description:                   | ENGINEERING SERVICES              |
| Entity City:                      | GAITHERSBURG                 | Entity State:                        | MD                                |
| Entity ZIP Code:                  | 20878                        | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | QT2JD9RW24E5                      |
| Ultimate Parent Unique Entity ID: | U6UJNTJ1VS17                 | Ultimate Parent Legal Business Name: | URS CORPORATION                   |
| Legal Business Name:              | EG&G TECHNICAL SERVICES, INC | CAGE Code:                           | -                                 |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |                                    |
|-----------------------------------|------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | N0024401D0038                      |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$99,587.00                        |
| Date Signed:                      | Jan 20, 2005                 | 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:                              | S216                         | PSC Description:                     | FACILITIES OPERATIONS SUPPORT SVCS |
| NAICS:                            | 561210                       | NAICS Description:                   | FACILITIES SUPPORT SERVICES        |
| Entity City:                      | VIRGINIA BEACH               | Entity State:                        | VA                                 |
| Entity ZIP Code:                  | 23455                        | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | GVLNCTLG1ZL3                       |
| Ultimate Parent Unique Entity ID: | GVLNCTLG1ZL3                 | Ultimate Parent Legal Business Name: | MANAGEMENT CONSULTING INC.         |
| Legal Business Name:              | MANAGEMENT CONSULTING, INC   | CAGE Code:                           | -                                  |

  

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | N0024408D0039   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$17,740.00   |
| Date Signed:                      | Feb 28, 2011                 | 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:                              | R408                         | PSC Description:                     | PROGRAM MANAGEMENT/SUPPORT SERVICES   |
| NAICS:                            | 541712                       | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Entity City:                      | NEWBURY PARK                 | Entity State:                        | CA  |
| Entity ZIP Code:                  | 913206091                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | GYR2LV87D8H6  |
| Ultimate Parent Unique Entity ID: | GYR2LV87D8H6                 | Ultimate Parent Legal Business Name: | ORODAY INC.   |
| Legal Business Name:              | ORODAY INC                   | CAGE Code:                           | -   |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6246799D4923                          |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$2,279.00                             |
| Date Signed:                      | Jan 11, 2001                     | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                       |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                                      |
| PSC:                              | Z161                             | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING           |
| NAICS:                            | 235210                           | NAICS Description:                   | PAINTING AND WALL COVERING CONTRACTORS |
| Entity City:                      | COLUMBIA                         | Entity State:                        | SC                                     |
| Entity ZIP Code:                  | 29203                            | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | TKZBWW8S9LC5                           |
| Ultimate Parent Unique Entity ID: | TKZBWW8S9LC5                     | Ultimate Parent Legal Business Name: | CONSTRUCTION DYNAMICS INCORPORATED     |
| Legal Business Name:              | CONSTRUCTIONDYNAMICS INC         | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                                |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6247001A6001                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$2,700.00                     |
| Date Signed:                      | Nov 27, 2004                   | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC     | PSC Type:                            | S                              |
| PSC:                              | W099                           | PSC Description:                     | LEASE-RENT OF MISC EQ          |
| NAICS:                            | -                              | NAICS Description:                   | -                              |
| Entity City:                      | VIRGINIA BEACH                 | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 23452                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | GRULRCPKY9P5                   |
| Ultimate Parent Unique Entity ID: | GRULRCPKY9P5                   | Ultimate Parent Legal Business Name: | TIDEWATER INDUSTRIAL EQUIPMENT |
| Legal Business Name:              | TIDEWATER INDUSTRIAL EQUIPMENT | CAGE Code:                           | -                              |

|                                   |                                |                                      |                                |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6247201D0810                  |
| Modification Number:              | 0                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$2,839.00                     |
| Date Signed:                      | Nov 7, 2005                    | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVY CRANE CENTER              | PSC Type:                            | S                              |
| PSC:                              | S201                           | PSC Description:                     | CUSTODIAL JANITORIAL SERVICES  |
| NAICS:                            | -                              | NAICS Description:                   | -                              |
| Entity City:                      | MESA                           | Entity State:                        | AZ                             |
| Entity ZIP Code:                  | 85208                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | J96VN26W5ML6                   |
| Ultimate Parent Unique Entity ID: | J96VN26W5ML6                   | Ultimate Parent Legal Business Name: | INTEGRATED TECHNOLOGY WORKS, I |
| Legal Business Name:              | INTEGRATED TECHNOLOGY WORKS, I | CAGE Code:                           | -                              |

|                                   |                          |                                      |   |
|-----------------------------------|--------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                     | Reference IDV:                       | N6274212D3601                               |
| Modification Number:              | 0                        | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$31,857.28                                 |
| Date Signed:                      | Sep 15, 2014             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                     | Contracting Agency:                  | DEPT OF THE NAVY                            |
| Contracting Office Name:          | NAVFACSYS COM FAR EAST   | PSC Type:                            | S   |
| PSC:                              | S216                     | PSC Description:                     | HOUSEKEEPING- FACILITIES OPERATIONS SUPPORT |
| NAICS:                            | 561210                   | NAICS Description:                   | FACILITIES SUPPORT SERVICES                 |
| Entity City:                      | PALM BEACH GARDENS       | Entity State:                        | FL  |
| Entity ZIP Code:                  | 334183766                | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | HH8LWBDXG4M5                                |
| Ultimate Parent Unique Entity ID: | HH8LWBDXG4M5             | Ultimate Parent Legal Business Name: | G4S-PARSONS PACIFIC LLC                     |
| Legal Business Name:              | G4S-PARSONS PACIFIC, LLC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|  |                                    |   |   |
|--|------------------------------------|---|---|
| <b>Contract ID:</b>                      | 0296                               | <b>Reference IDV:</b>                       | N6945012D1762   |
| <b>Modification Number:</b>              | 0                                  | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                  | <b>Action Obligation (\$):</b>              | \$15,874.00   |
| <b>Date Signed:</b>                      | Apr 7, 2015                        | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 1700                               | <b>Contracting Agency:</b>                  | DEPT OF THE NAVY  |
| <b>Contracting Office Name:</b>          | NAVFACSYS COM MID-ATLANTIC         | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | Z2PC                               | <b>PSC Description:</b>                     | REPAIR OR ALTERATION OF UNIMPROVED REAL PROPERTY (LAND) |
| <b>NAICS:</b>                            | 561210                             | <b>NAICS Description:</b>                   | FACILITIES SUPPORT SERVICES                             |
| <b>Entity City:</b>                      | COLUMBUS                           | <b>Entity State:</b>                        | GA  |
| <b>Entity ZIP Code:</b>                  | 319049210                          | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                                  | <b>Unique Entity ID:</b>                    | MLKNYKED9QV7  |
| <b>Ultimate Parent Unique Entity ID:</b> | MLKNYKED9QV7                       | <b>Ultimate Parent Legal Business Name:</b> | FACILITY IMPROVEMENT SERVICES LLC                       |
| <b>Legal Business Name:</b>              | FACILITY IMPROVEMENT SERVICES, LLC | <b>CAGE Code:</b>                           | -   |

  

|  |                              |   |  |
|--|------------------------------|---|--|
| <b>Contract ID:</b>                      | 0296                         | <b>Reference IDV:</b>                       | SP450011D1000                          |
| <b>Modification Number:</b>              | 0                            | <b>Transaction Number:</b>                  | 0                                      |
| <b>Award/IDV Type:</b>                   | DO Delivery Order            | <b>Action Obligation (\$):</b>              | \$37,170.00                            |
| <b>Date Signed:</b>                      | Aug 28, 2012                 | <b>Solicitation Date:</b>                   | -                                      |
| <b>Contracting Agency ID:</b>            | 97AS                         | <b>Contracting Agency:</b>                  | DEFENSE LOGISTICS AGENCY               |
| <b>Contracting Office Name:</b>          | DLA DISPOSTION SERVICE - EBS | <b>PSC Type:</b>                            | S                                      |
| <b>PSC:</b>                              | S222                         | <b>PSC Description:</b>                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| <b>NAICS:</b>                            | 562211                       | <b>NAICS Description:</b>                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| <b>Entity City:</b>                      | FISHERS                      | <b>Entity State:</b>                        | IN                                     |
| <b>Entity ZIP Code:</b>                  | 460389685                    | <b>Additional Reporting Code:</b>           | -                                      |
| <b>Additional Reporting Description:</b> | -                            | <b>Unique Entity ID:</b>                    | QH4JWJCSQPJ9                           |
| <b>Ultimate Parent Unique Entity ID:</b> | QH4JWJCSQPJ9                 | <b>Ultimate Parent Legal Business Name:</b> | APPLIED TECHNOLOGY INC.                |
| <b>Legal Business Name:</b>              | APPLIED TECHNOLOGY, INC.     | <b>CAGE Code:</b>                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296                                       | Reference IDV:                       | SP450014D0008                             |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                          | Action Obligation (\$):              | \$2,699.10                                |
| Date Signed:                      | Aug 14, 2015                               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                       | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                  |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS               | PSC Type:                            | S   |
| PSC:                              | S222                                       | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE     |
| NAICS:                            | 562211                                     | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL    |
| Entity City:                      | RIVERSIDE                                  | Entity State:                        | CA  |
| Entity ZIP Code:                  | 925011023                                  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | KLSED2LP4UC3                              |
| Ultimate Parent Unique Entity ID: | KLSED2LP4UC3                               | Ultimate Parent Legal Business Name: | DOUBLE BARREL ENVIRONMENTAL SERVICES INC. |
| Legal Business Name:              | DOUBLE BARREL ENVIRONMENTAL SERVICES, INC. | CAGE Code:                           | -   |

  

|                                   |                       |                                      |                              |
|-----------------------------------|-----------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                  | Reference IDV:                       | SPM76002D9731                |
| Modification Number:              | 0                     | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$7,096.00                   |
| Date Signed:                      | Mar 10, 2006          | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 97AS                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY     |
| Contracting Office Name:          | DLA LAND AND MARITIME | PSC Type:                            | P                            |
| PSC:                              | 4310                  | PSC Description:                     | COMPRESSORS AND VACUUM PUMPS |
| NAICS:                            | -                     | NAICS Description:                   | -                            |
| Entity City:                      | PAINTED POST          | Entity State:                        | NY                           |
| Entity ZIP Code:                  | 14870                 | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | RC5GNGDQ77G4                 |
| Ultimate Parent Unique Entity ID: | PJL4PKP2EKM7          | Ultimate Parent Legal Business Name: | DRESSER-RAND GROUP INC.      |
| Legal Business Name:              | DRESSER-RAND COMPANY  | CAGE Code:                           | -                            |

  

|                                   |                             |                                      |                      |
|-----------------------------------|-----------------------------|--------------------------------------|----------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | W25G1V04A0428        |
| Modification Number:              | 0                           | Transaction Number:                  | 0                    |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$53.00              |
| Date Signed:                      | Mar 22, 2005                | Solicitation Date:                   | -                    |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY     |
| Contracting Office Name:          | W0ML USA DEP TOBYHANNA      | PSC Type:                            | S                    |
| PSC:                              | J099                        | PSC Description:                     | MAINT-REP OF MISC EQ |
| NAICS:                            | -                           | NAICS Description:                   | -                    |
| Entity City:                      | GREENBELT                   | Entity State:                        | MD                   |
| Entity ZIP Code:                  | 20770                       | Additional Reporting Code:           | -                    |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | JNXSY4EWJK71         |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5                | Ultimate Parent Legal Business Name: | FEDEX CORPORATION    |
| Legal Business Name:              | FEDERAL EXPRESS CORPORATION | CAGE Code:                           | -                    |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | W25G1V15A0001  |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$5,900.00   |
| Date Signed:                      | Jun 28, 2016                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W0ML USA DEP TOBYHANNA              | PSC Type:                            | S  |
| PSC:                              | J083                                | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- TEXTILES, LEATHER, FURS, APPAREL/SHOE FINDINGS, TENTS/FLAGS |
| NAICS:                            | 811490                              | NAICS Description:                   | OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE                                      |
| Entity City:                      | BELTON                              | Entity State:                        | TX   |
| Entity ZIP Code:                  | 765131949                           | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | GNMBQHJYKP1  |
| Ultimate Parent Unique Entity ID: | GNMBQHJYKP1                         | Ultimate Parent Legal Business Name: | 360 TENTS L.L.C.   |
| Legal Business Name:              | 360 TENTS, L.L.C.                   | CAGE Code:                           | -  |

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | W56HZV16AJ025   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$69,204.65   |
| Date Signed:                      | Nov 1, 2018                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W4GG HQ US ARMY TACOM               | PSC Type:                            | P   |
| PSC:                              | 5430                                | PSC Description:                     | STORAGE TANKS   |
| NAICS:                            | 423860                              | NAICS Description:                   | TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS |
| Entity City:                      | CITY OF INDUSTRY                    | Entity State:                        | CA  |
| Entity ZIP Code:                  | 917463324                           | Additional Reporting Code:           | NONE  |
| Additional Reporting Description: | NONE OF THE ABOVE                   | Unique Entity ID:                    | SKFKKB4YWSH2  |
| Ultimate Parent Unique Entity ID: | SKFKKB4YWSH2                        | Ultimate Parent Legal Business Name: | ATTOP INTERNATIONAL LLC   |
| Legal Business Name:              | ATTOP INTERNATIONAL, LLC            | CAGE Code:                           | 1TT69   |

|                                   |                             |                                      |                         |
|-----------------------------------|-----------------------------|--------------------------------------|-------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | W912L905A0008           |
| Modification Number:              | 0                           | Transaction Number:                  | 0                       |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$9,978.00              |
| Date Signed:                      | Dec 15, 2005                | Solicitation Date:                   | -                       |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY        |
| Contracting Office Name:          | W7M7 USPFO ACTIVITY IN ARNG | PSC Type:                            | P                       |
| PSC:                              | 8945                        | PSC Description:                     | FOOD, OILS AND FATS     |
| NAICS:                            | -                           | NAICS Description:                   | -                       |
| Entity City:                      | INDIANAPOLIS                | Entity State:                        | IN                      |
| Entity ZIP Code:                  | 46204                       | Additional Reporting Code:           | -                       |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | K36AN84FN8F4            |
| Ultimate Parent Unique Entity ID: | K36AN84FN8F4                | Ultimate Parent Legal Business Name: | MARSH SUPERMARKETS, INC |
| Legal Business Name:              | MARSH SUPERMARKETS, INC     | CAGE Code:                           | -                       |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                                    |
|-----------------------------------|-------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SP040002D9413                      |
| Modification Number:              | 0                 | Transaction Number:                  | 1                                  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$63,714.00                        |
| Date Signed:                      | Aug 31, 2005      | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY           |
| Contracting Office Name:          | DLA AVIATION      | PSC Type:                            | P                                  |
| PSC:                              | 2995              | PSC Description:                     | MISC ENGINE ACCESSORIES - AIRCRAFT |
| NAICS:                            | -                 | NAICS Description:                   | -                                  |
| Entity City:                      | ERIE              | Entity State:                        | PA                                 |
| Entity ZIP Code:                  | 16505             | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | FH8KQEYJMG3                        |
| Ultimate Parent Unique Entity ID: | X97ZECBY6573      | Ultimate Parent Legal Business Name: | LORD CORPORATION                   |
| Legal Business Name:              | LORD CORPORATION  | CAGE Code:                           | -                                  |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | DAAB0703DB009  |
| Modification Number:              | 11  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | May 13, 2015                                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100  | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-APG                                    | PSC Type:                            | S  |
| PSC:                              | R414  | PSC Description:                     | SYSTEMS ENGINEERING SERVICES   |
| NAICS:                            | 541710  | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | MARLTON   | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 08053   | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -   | Unique Entity ID:                    | MNZVFP9BH766   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                                    | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN INTEGRATED SYSTEMS INCORPORATED | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |                              |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6246794D0888                |
| Modification Number:              | 1                                | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$205,327.00                 |
| Date Signed:                      | May 5, 2003                      | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY             |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                            |
| PSC:                              | C219                             | PSC Description:                     | OTHER ARCHITECTS & ENGIN GEN |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES         |
| Entity City:                      | PITTSBURGH                       | Entity State:                        | PA                           |
| Entity ZIP Code:                  | 152202700                        | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | FL1UPMZCC5S8                 |
| Ultimate Parent Unique Entity ID: | LMRMKLLL3LG5                     | Ultimate Parent Legal Business Name: | TETRA TECH INC.              |
| Legal Business Name:              | TETRA TECH, INC.                 | CAGE Code:                           | -                            |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                            |                                      |                                     |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | N6247002A1114                       |
| Modification Number:              | 1                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | -\$2,640.00                         |
| Date Signed:                      | Feb 3, 2006                | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC | PSC Type:                            | S                                   |
| PSC:                              | W023                       | PSC Description:                     | LEASE-RENT OF VEHICLES-TRAILERS-CYC |
| NAICS:                            | -                          | NAICS Description:                   | -                                   |
| Entity City:                      | RALEIGH                    | Entity State:                        | NC                                  |
| Entity ZIP Code:                  | 27616                      | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | JN8PA31VMXN7                        |
| Ultimate Parent Unique Entity ID: | JN8PA31VMXN7               | Ultimate Parent Legal Business Name: | TRIANGLE RENT A CAR LLC             |
| Legal Business Name:              | TRIANGLE RENT A CAR, INC   | CAGE Code:                           | -                                   |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6247200D5728                                      |
| Modification Number:              | 1                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$9,602.00  |
| Date Signed:                      | Jun 3, 2002                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                                   |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S  |
| PSC:                              | Y199                             | PSC Description:                     | CONSTRUCT/MISC BLDGS                               |
| NAICS:                            | 233320                           | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | SOLANA BEACH                     | Entity State:                        | CA   |
| Entity ZIP Code:                  | 92075                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | PKW1DHZ4H7K8                                       |
| Ultimate Parent Unique Entity ID: | PKW1DHZ4H7K8                     | Ultimate Parent Legal Business Name: | PHILLIPS NATIONAL, INC                             |
| Legal Business Name:              | PHILLIPS NATIONAL INC            | CAGE Code:                           | -  |

  

|                                   |                     |                                      |   |
|-----------------------------------|---------------------|--------------------------------------|---|
| Contract ID:                      | 0296                | Reference IDV:                       | HTC71111DC003   |
| Modification Number:              | 1A                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | -\$7,280.39   |
| Date Signed:                      | Nov 22, 2011        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776                | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ       | PSC Type:                            | S   |
| PSC:                              | V121                | PSC Description:                     | TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: AIR CHARTER |
| NAICS:                            | 481212              | NAICS Description:                   | NONSCHEDULED CHARTERED FREIGHT AIR TRANSPORTATION             |
| Entity City:                      | LOUISVILLE          | Entity State:                        | KY  |
| Entity ZIP Code:                  | 402133101           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | FDBJAGWDCJN5  |
| Ultimate Parent Unique Entity ID: | FFB1FPWMTYQ5        | Ultimate Parent Legal Business Name: | UNITED PARCEL SERVICE INC.                                    |
| Legal Business Name:              | UPS CONTRACTOR TEAM | CAGE Code:                           | -   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                       |                                      |   |
|-----------------------------------|---------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                  | Reference IDV:                       | N0002407D6200   |
| Modification Number:              | 1A                                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | -\$25.52  |
| Date Signed:                      | Aug 31, 2012                          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                                  | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | OFFICE OF NAVAL RESEARCH<br>SAN DIEGO | PSC Type:                            | S   |
| PSC:                              | AC34                                  | PSC Description:                     | R&D- DEFENSE SYSTEM: SHIPS<br>(ENGINEERING DEVELOPMENT)                           |
| NAICS:                            | 541710                                | NAICS Description:                   | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES |
| Entity City:                      | AUSTIN                                | Entity State:                        | TX  |
| Entity ZIP Code:                  | 787584423                             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | MG1PPMPNS9G3  |
| Ultimate Parent Unique Entity ID: | X5NKD2NFF2V3                          | Ultimate Parent Legal Business Name: | UNIVERSITY OF TEXAS SYSTEM  |
| Legal Business Name:              | THE UNIVERSITY OF TEXAS AT AUSTIN     | CAGE Code:                           | -   |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296                                   | Reference IDV:                       | HC101315A0001   |
| Modification Number:              | 2                                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement    | Action Obligation (\$):              | \$148.87  |
| Date Signed:                      | May 1, 2017                            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                   | Contracting Agency:                  | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA)              |
| Contracting Office Name:          | TELECOMMUNICATIONS<br>DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                   | PSC Description:                     | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| NAICS:                            | 517410                                 | NAICS Description:                   | SATELLITE<br>TELECOMMUNICATIONS                           |
| Entity City:                      | GLEN ROCK                              | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 074521747                              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                      | Unique Entity ID:                    | RUZ1CD1S5L74  |
| Ultimate Parent Unique Entity ID: | RUZ1CD1S5L74                           | Ultimate Parent Legal Business Name: | MVS USA INC   |
| Legal Business Name:              | MVS USA, INC                           | CAGE Code:                           | 1V4V3   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |                                      |
|--------------------------------------|-------------------------------------|---|--------------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N0042197A1443                        |
| Modification Number:                 | 3                                   | Transaction Number:                     | 0                                    |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$81,838.00                         |
| Date Signed:                         | Apr 30, 2002                        | Solicitation Date:                      | -                                    |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                     |
| Contracting Office Name:             | NAVAL AIR WARFARE CENTER,<br>AIRCRA | PSC Type:                               | S                                    |
| PSC:                                 | R799                                | PSC Description:                        | OTHER MANAGEMENT SUPPORT<br>SERVICES |
| NAICS:                               | 541519                              | NAICS Description:                      | OTHER COMPUTER RELATED<br>SERVICES   |
| Entity City:                         | LEXINGTON PARK                      | Entity State:                           | MD                                   |
| Entity ZIP Code:                     | 20653                               | Additional Reporting Code:              | -                                    |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | JCJNS6KRMNV6                         |
| Ultimate Parent Unique<br>Entity ID: | ZL41ERXMPAR3                        | Ultimate Parent Legal<br>Business Name: | SAIC INC.                            |
| Legal Business Name:                 | EAGAN, MCALLISTER<br>ASSOCIATES,    | CAGE Code:                              | -                                    |

|                                      |                                     |   |                                 |
|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6247494D7609                   |
| Modification Number:                 | 5                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$534.00                       |
| Date Signed:                         | Feb 21, 2002                        | Solicitation Date:                      | -                               |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                               |
| PSC:                                 | C219                                | PSC Description:                        | OTHER ARCHITECTS & ENGIN<br>GEN |
| NAICS:                               | 541310                              | NAICS Description:                      | ARCHITECTURAL SERVICES          |
| Entity City:                         | SAN FRANCISCO                       | Entity State:                           | CA                              |
| Entity ZIP Code:                     | 94105                               | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | J8CNBANBZ6U8                    |
| Ultimate Parent Unique<br>Entity ID: | LMRMKLLL3LG5                        | Ultimate Parent Legal<br>Business Name: | TETRA TECH INC.                 |
| Legal Business Name:                 | TETRA TECH EM INC                   | CAGE Code:                              | -                               |

|                                      |                                     |   |                                 |
|--------------------------------------|-------------------------------------|---|---------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6247494D7609                   |
| Modification Number:                 | 7                                   | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$259.00                       |
| Date Signed:                         | Feb 11, 2003                        | Solicitation Date:                      | -                               |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                               |
| PSC:                                 | C219                                | PSC Description:                        | OTHER ARCHITECTS & ENGIN<br>GEN |
| NAICS:                               | 541310                              | NAICS Description:                      | ARCHITECTURAL SERVICES          |
| Entity City:                         | SAN FRANCISCO                       | Entity State:                           | CA                              |
| Entity ZIP Code:                     | 94105                               | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | J8CNBANBZ6U8                    |
| Ultimate Parent Unique<br>Entity ID: | LMRMKLLL3LG5                        | Ultimate Parent Legal<br>Business Name: | TETRA TECH INC.                 |
| Legal Business Name:                 | TETRA TECH EM INC                   | CAGE Code:                              | -                               |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                              |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | DAAH0103D0029                |
| Modification Number:              | 0                              | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,640,957.00               |
| Date Signed:                      | Jun 30, 2005                   | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY             |
| Contracting Office Name:          | W6QK ACC-RSA                   | PSC Type:                            | P                            |
| PSC:                              | 5895                           | PSC Description:                     | MISC COMMUNICATION EQ        |
| NAICS:                            | -                              | NAICS Description:                   | -                            |
| Entity City:                      | TAUNTON                        | Entity State:                        | MA                           |
| Entity ZIP Code:                  | 02780                          | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | JHY6AZA6H191                 |
| Ultimate Parent Unique Entity ID: | VF58HFRNGEL8                   | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS CORPORATION |
| Legal Business Name:              | GENERAL DYNAMICS C4 SYSTEMS IN | CAGE Code:                           | -                            |

|                                   |                           |                                      |                                  |
|-----------------------------------|---------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | DECA0102G5589                    |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$4,097.00                       |
| Date Signed:                      | Oct 1, 2005               | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AZ                      | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA) |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY | PSC Type:                            | P                                |
| PSC:                              | 8999                      | PSC Description:                     | FOOD ITEMS FOR RESALE            |
| NAICS:                            | -                         | NAICS Description:                   | -                                |
| Entity City:                      | LOS ANGELES               | Entity State:                        | CA                               |
| Entity ZIP Code:                  | 90003                     | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | DXK5DD2GNWK5                     |
| Ultimate Parent Unique Entity ID: | DXK5DD2GNWK5              | Ultimate Parent Legal Business Name: | CHRISTIAN CANDY CO               |
| Legal Business Name:              | CHRISTIAN CANDY CO        | CAGE Code:                           | -                                |

|                                   |                             |                                      |                                      |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | F1162601D0028                        |
| Modification Number:              | 0                           | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$356,639.00                         |
| Date Signed:                      | Aug 9, 2002                 | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 5700                        | Contracting Agency:                  | DEPT OF THE AIR FORCE                |
| Contracting Office Name:          | HQ AMC/DOY                  | PSC Type:                            | S                                    |
| PSC:                              | V221                        | PSC Description:                     | PASSENGER AIR CHARTER SERVICE        |
| NAICS:                            | 481112                      | NAICS Description:                   | SCHEDULED FREIGHT AIR TRANSPORTATION |
| Entity City:                      | MEMPHIS                     | Entity State:                        | CA                                   |
| Entity ZIP Code:                  | 38125                       | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | NJ6YD94N6NX1                         |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5                | Ultimate Parent Legal Business Name: | FEDEX CORPORATION                    |
| Legal Business Name:              | FEDERAL EXPRESS CORPORATION | CAGE Code:                           | -                                    |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                        |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | FA442805D0005          |
| Modification Number:              | 0                              | Transaction Number:                  | 0                      |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$496,440.00           |
| Date Signed:                      | Feb 10, 2006                   | Solicitation Date:                   | -                      |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE  |
| Contracting Office Name:          | FA4428 USTRANSCOM TCAQ         | PSC Type:                            | S                      |
| PSC:                              | V121                           | PSC Description:                     | AIR CHARTER FOR THINGS |
| NAICS:                            | -                              | NAICS Description:                   | -                      |
| Entity City:                      | MEMPHIS                        | Entity State:                        | TN                     |
| Entity ZIP Code:                  | 38118                          | Additional Reporting Code:           | -                      |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | KQWXKVLGRZ96           |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5                   | Ultimate Parent Legal Business Name: | FEDEX CORPORATION      |
| Legal Business Name:              | FEDERAL EXPRESS CHARTER PROGRA | CAGE Code:                           | -                      |

  

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | FA480010D0001                                      |
| Modification Number:              | 0                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$326,000.00                                       |
| Date Signed:                      | May 29, 2013                      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                              | Contracting Agency:                  | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:          | FA4800 633 CONS PKP               | PSC Type:                            | S  |
| PSC:                              | Z2AA                              | PSC Description:                     | REPAIR OR ALTERATION OF OFFICE BUILDINGS           |
| NAICS:                            | 236220                            | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | HAMPTON                           | Entity State:                        | VA   |
| Entity ZIP Code:                  | 236611225                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | G7NRDCFCH2L3                                       |
| Ultimate Parent Unique Entity ID: | G7NRDCFCH2L3                      | Ultimate Parent Legal Business Name: | ABBOTT GENERAL CONSTRUCTION INC.                   |
| Legal Business Name:              | ABBOTT GENERAL CONSTRUCTION, INC. | CAGE Code:                           | -  |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HDEC0409D0006   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$1,348.00  |
| Date Signed:                      | Jan 18, 2012                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                                | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)  |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY           | PSC Type:                            | P   |
| PSC:                              | 3920                                | PSC Description:                     | MATERIAL HANDLING EQUIPMENT, NONSELF-PROPELLED                          |
| NAICS:                            | 333924                              | NAICS Description:                   | INDUSTRIAL TRUCK, TRACTOR, TRAILER, AND STACKER MACHINERY MANUFACTURING |
| Entity City:                      | HOUSTON                             | Entity State:                        | TX  |
| Entity ZIP Code:                  | 770186023                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | D3YLWPJ1J731  |
| Ultimate Parent Unique Entity ID: | D3YLWPJ1J731                        | Ultimate Parent Legal Business Name: | CORNERSTONE EQUIPMENT & SUPPLY INC                                      |
| Legal Business Name:              | CORNERSTONE EQUIPMENT & SUPPLY, INC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |                              |
|-----------------------------------|-------------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | N0003302D1020                |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$9,781.00                   |
| Date Signed:                      | Jun 15, 2006                        | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY             |
| Contracting Office Name:          | MILITARY SEALIFT CMD<br>ATLANTC DET | PSC Type:                            | S                            |
| PSC:                              | V125                                | PSC Description:                     | VESSEL TOWING SERVICE        |
| NAICS:                            | -                                   | NAICS Description:                   | -                            |
| Entity City:                      | NORTH CHARLEST                      | Entity State:                        | SC                           |
| Entity ZIP Code:                  | 29405                               | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | JB9MZ9DTBUZ1                 |
| Ultimate Parent Unique Entity ID: | NGBULCMMHNN6                        | Ultimate Parent Legal Business Name: | MORAN TRANSPORTATION COMPANY |
| Legal Business Name:              | MORAN TOWING CORPORATION            | CAGE Code:                           | -                            |

|                                   |                                     |                                      |                                 |
|-----------------------------------|-------------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                                | Reference IDV:                       | N0018798D6971                   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$248.00                        |
| Date Signed:                      | Jan 28, 2003                        | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                |
| Contracting Office Name:          | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                            | S                               |
| PSC:                              | V222                                | PSC Description:                     | PASSENGER MOTOR CHARTER SERVICE |
| NAICS:                            | 485510                              | NAICS Description:                   | CHARTER BUS INDUSTRY            |
| Entity City:                      | CHESAPEAKE                          | Entity State:                        | VA                              |
| Entity ZIP Code:                  | 23323                               | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | QMWYZ1VBVC73                    |
| Ultimate Parent Unique Entity ID: | QMWYZ1VBVC73                        | Ultimate Parent Legal Business Name: | TIDEWATER BUS SERVICE II, INC.  |
| Legal Business Name:              | EDDIES BUS SERVICE INC              | CAGE Code:                           | -                               |

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | N3198099D6007                            |
| Modification Number:              | 0                                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$26,668.00                              |
| Date Signed:                      | Mar 24, 2004                        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700                                | Contracting Agency:                  | DEPT OF THE NAVY                         |
| Contracting Office Name:          | MSC NAVY FLEET AUXILIARY<br>FORCE P | PSC Type:                            | P  |
| PSC:                              | 9999                                | PSC Description:                     | MISCELLANEOUS ITEMS                      |
| NAICS:                            | 721110                              | NAICS Description:                   | HOTELS (EXCEPT CASINO HOTELS) AND MOTELS |
| Entity City:                      | SAN DIEGO                           | Entity State:                        | CA                                       |
| Entity ZIP Code:                  | 92166                               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | TDVHK8PMJEX9                             |
| Ultimate Parent Unique Entity ID: | TDVHK8PMJEX9                        | Ultimate Parent Legal Business Name: | SHIVA MANAGEMENT INC.                    |
| Legal Business Name:              | SHIVA MANAGEMENT                    | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |                                       |
|--------------------------------------|-------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N4425595D6127                         |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$27,136.00                           |
| Date Signed:                         | Sep 24, 2001                        | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                      |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING FIE | PSC Type:                               | S                                     |
| PSC:                                 | S216                                | PSC Description:                        | FACILITIES OPERATIONS<br>SUPPORT SVCS |
| NAICS:                               | 561210                              | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES        |
| Entity City:                         | ANCHORAGE                           | Entity State:                           | AK                                    |
| Entity ZIP Code:                     | 99503                               | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | DLNEJMG8NFB4                          |
| Ultimate Parent Unique<br>Entity ID: | L2YMLW7SK3K8                        | Ultimate Parent Legal<br>Business Name: | CHUGACH ALASKA CORPORATION            |
| Legal Business Name:                 | CHUGACH MANAGEMENT<br>SERVICES, I   | CAGE Code:                              | -                                     |

  

|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6246797D4921                              |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$110.00                                   |
| Date Signed:                         | Sep 4, 2002                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                           |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S  |
| PSC:                                 | S214                                | PSC Description:                        | CARPET LAYING AND CLEANING                 |
| NAICS:                               | 561740                              | NAICS Description:                      | CARPET AND UPHOLSTERY<br>CLEANING SERVICES |
| Entity City:                         | BEAUFORT                            | Entity State:                           | SC   |
| Entity ZIP Code:                     | 29902                               | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | D1GSU9M38J59                               |
| Ultimate Parent Unique<br>Entity ID: | D1GSU9M38J59                        | Ultimate Parent Legal<br>Business Name: | BEST SERVICES OF BEAUFORT<br>INC           |
| Legal Business Name:                 | BEST SERVICE OF BEAUFORT<br>INC     | CAGE Code:                              | -  |

  

|                                      |                                     |   |                                       |
|--------------------------------------|-------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6247200D6910                         |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$27,765.00                           |
| Date Signed:                         | Aug 10, 2002                        | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                      |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                                     |
| PSC:                                 | S216                                | PSC Description:                        | FACILITIES OPERATIONS<br>SUPPORT SVCS |
| NAICS:                               | 561210                              | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES        |
| Entity City:                         | POCATELLO                           | Entity State:                           | ID                                    |
| Entity ZIP Code:                     | 83201                               | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | DDDLWY997BL9                          |
| Ultimate Parent Unique<br>Entity ID: | DDDLWY997BL9                        | Ultimate Parent Legal<br>Business Name: | PATRIOT MAINTENANCE                   |
| Legal Business Name:                 | PATRIOT MAINTENANCE INC             | CAGE Code:                              | -                                     |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                                  |
|-----------------------------------|-------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | N6523604D6842                    |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$99,989.00                      |
| Date Signed:                      | May 18, 2006      | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 1700              | Contracting Agency:                  | DEPT OF THE NAVY                 |
| Contracting Office Name:          | NIWC ATLANTIC     | PSC Type:                            | S                                |
| PSC:                              | J058              | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ    |
| NAICS:                            | -                 | NAICS Description:                   | -                                |
| Entity City:                      | MARLTON           | Entity State:                        | NJ                               |
| Entity ZIP Code:                  | 08053             | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | DYGKMTG8ZNS6                     |
| Ultimate Parent Unique Entity ID: | DTZJAQF8NZA1      | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC. |
| Legal Business Name:              | TITAN CORPORATION | CAGE Code:                           | -                                |

  

|                                   |                               |                                      |                               |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | N6523604D6844                 |
| Modification Number:              | 0                             | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$200,000.00                  |
| Date Signed:                      | Sep 15, 2006                  | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                          | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NIWC ATLANTIC                 | PSC Type:                            | S                             |
| PSC:                              | J058                          | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                        | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | LEXINGTON PARK                | Entity State:                        | MD                            |
| Entity ZIP Code:                  | 20653                         | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | JCJNS6KRMNV6                  |
| Ultimate Parent Unique Entity ID: | ZL41ERXMPAR3                  | Ultimate Parent Legal Business Name: | SAIC INC.                     |
| Legal Business Name:              | EAGAN, MCALLISTER ASSOCIATES, | CAGE Code:                           | -                             |

  

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6523698D7812                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$162,145.00                       |
| Date Signed:                      | Apr 29, 2002                     | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL COMMAND CONTROL & OCEAN SU | PSC Type:                            | S                                  |
| PSC:                              | R425                             | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | ROCKVILLE                        | Entity State:                        | MD                                 |
| Entity ZIP Code:                  | 20850                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | LX3BSV6NNW58                       |
| Ultimate Parent Unique Entity ID: | E5K9VR2A1MW9                     | Ultimate Parent Legal Business Name: | BAE SYSTEMS PLC                    |
| Legal Business Name:              | TRACOR SYSTEM TECHNOLOGIES INC   | CAGE Code:                           | 99789                              |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |                                 |
|-----------------------------------|----------------------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6523699D5709                   |
| Modification Number:              | 0                                | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$14,593.00                     |
| Date Signed:                      | Mar 19, 2004                     | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                |
| Contracting Office Name:          | NAVAL COMMAND CONTROL & OCEAN SU | PSC Type:                            | S                               |
| PSC:                              | J058                             | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ   |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES            |
| Entity City:                      | VIRGINIA BEACH                   | Entity State:                        | VA                              |
| Entity ZIP Code:                  | 23452                            | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | CHKKPGHNUYX1                    |
| Ultimate Parent Unique Entity ID: | TJLYWEFN1YR8                     | Ultimate Parent Legal Business Name: | BABCOCK INTERNATIONAL GROUP PLC |
| Legal Business Name:              | MILCOM SYSTEMS CORPORATION       | CAGE Code:                           | -                               |

  

|                                   |                   |                                      |                                 |
|-----------------------------------|-------------------|--------------------------------------|---------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | SP050005D0299                   |
| Modification Number:              | 0                 | Transaction Number:                  | 0                               |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$2,987.00                      |
| Date Signed:                      | Jul 11, 2005      | Solicitation Date:                   | -                               |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY        |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P                               |
| PSC:                              | 6260              | PSC Description:                     | NONELECTRICAL LIGHTING FIXTURES |
| NAICS:                            | -                 | NAICS Description:                   | -                               |
| Entity City:                      | DURHAM            | Entity State:                        | NC                              |
| Entity ZIP Code:                  | 27703             | Additional Reporting Code:           | -                               |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | SWFSJMS9EHB2                    |
| Ultimate Parent Unique Entity ID: | SWFSJMS9EHB2      | Ultimate Parent Legal Business Name: | LC INDUSTRIES INC.              |
| Legal Business Name:              | L C IND INC       | CAGE Code:                           | -                               |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | SP056001D5209  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$39,600.00  |
| Date Signed:                      | Aug 14, 2002                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                             | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DEFENSE INDUSTRIAL SUPPLY CENTER | PSC Type:                            | P  |
| PSC:                              | 4240                             | PSC Description:                     | SAFETY AND RESCUE EQUIPMENT                                |
| NAICS:                            | 336413                           | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | MONROE                           | Entity State:                        | NC   |
| Entity ZIP Code:                  | 28110                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | D64VMAKN5UY7   |
| Ultimate Parent Unique Entity ID: | EMDTFKG82L85                     | Ultimate Parent Legal Business Name: | TYCO INTERNATIONAL LTD.                                    |
| Legal Business Name:              | SCOTT HEALTH AND SAFETY - A D    | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |                             |
|-----------------------------------|--------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                     | Reference IDV:                       | SP440001D0018               |
| Modification Number:              | 0                        | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$34,009.00                 |
| Date Signed:                      | Feb 3, 2006              | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY    |
| Contracting Office Name:          | DLA DISPOSITION SERVICES | PSC Type:                            | S                           |
| PSC:                              | S222                     | PSC Description:                     | WASTE TREATMENT AND STORAGE |
| NAICS:                            | -                        | NAICS Description:                   | -                           |
| Entity City:                      | MILWAUKEE                | Entity State:                        | WI                          |
| Entity ZIP Code:                  | 53208                    | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | GUPKK5MKGZ53                |
| Ultimate Parent Unique Entity ID: | GUPKK5MKGZ53             | Ultimate Parent Legal Business Name: | WORLD ENVIRONMENTAL INC.    |
| Legal Business Name:              | WORLD ENVIRONMENTAL, INC | CAGE Code:                           | -                           |

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | 0296  | Reference IDV:                       | SP440005D0012                          |
| Modification Number:              | 0   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                           | Action Obligation (\$):              | \$2,711.00                             |
| Date Signed:                      | Jun 5, 2006                                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                    | PSC Type:                            | S                                      |
| PSC:                              | S222  | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                      | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SEWICKLEY                                   | Entity State:                        | PA                                     |
| Entity ZIP Code:                  | 151438782                                   | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -   | Unique Entity ID:                    | LKPLDBMF2KK3                           |
| Ultimate Parent Unique Entity ID: | LKPLDBMF2KK3                                | Ultimate Parent Legal Business Name: | AMERICAN ENVIRONMENTAL SERVICES INC.   |
| Legal Business Name:              | AMERICAN ENVIRONMENTAL SERVICE INCORPORATED | CAGE Code:                           | -                                      |

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450012D1005                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$9,634.00                             |
| Date Signed:                      | Feb 9, 2016                  | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | OXNARD                       | Entity State:                        | CA                                     |
| Entity ZIP Code:                  | 930308924                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | FFY5KJTLPZV4                           |
| Ultimate Parent Unique Entity ID: | FFY5KJTLPZV4                 | Ultimate Parent Legal Business Name: | BLACK GOLD INDUSTRIES                  |
| Legal Business Name:              | BLACK GOLD INDUSTRIES        | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPE2DE15D0012   |
| Modification Number:              | 0                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$335.31  |
| Date Signed:                      | Nov 5, 2015                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                  |
| Contracting Office Name:          | DLA TROOP SUPPORT            | PSC Type:                            | P   |
| PSC:                              | 6515                         | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES |
| NAICS:                            | 339112                       | NAICS Description:                   | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING             |
| Entity City:                      | PEMBROKE PINES               | Entity State:                        | FL  |
| Entity ZIP Code:                  | 330291914                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | L97MMG5VW9N7  |
| Ultimate Parent Unique Entity ID: | L97MMG5VW9N7                 | Ultimate Parent Legal Business Name: | BEACON POINT ASSOCIATES LLC                               |
| Legal Business Name:              | BEACON POINT ASSOCIATES, LLC | CAGE Code:                           | -   |

  

|                                   |                      |                                      |   |
|-----------------------------------|----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPE2DE15D0015   |
| Modification Number:              | 0                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$423.05  |
| Date Signed:                      | Sep 21, 2015         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT    | PSC Type:                            | P   |
| PSC:                              | 6515                 | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| NAICS:                            | 423450               | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | ROCHESTER            | Entity State:                        | NY  |
| Entity ZIP Code:                  | 146062040            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | F1HGSWQ2JB56  |
| Ultimate Parent Unique Entity ID: | F1HGSWQ2JB56         | Ultimate Parent Legal Business Name: | GENESIS VISION INC  |
| Legal Business Name:              | GENESIS VISION, INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPM30005D2990   |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$2,509.00  |
| Date Signed:                      | Nov 23, 2004                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                |
| Contracting Office Name:          | DIR OF SUB DLA TROOP SUPPORT   | PSC Type:                            | P   |
| PSC:                              | 8910                           | PSC Description:                     | DAIRY FOODS AND EGGS                                    |
| NAICS:                            | 424490                         | NAICS Description:                   | OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS |
| Entity City:                      | SUFFOLK                        | Entity State:                        | VA  |
| Entity ZIP Code:                  | 23435                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | FZJ5Z49MH245  |
| Ultimate Parent Unique Entity ID: | HTHZV61C5DV8                   | Ultimate Parent Legal Business Name: | SYSCO CORPORATION                                       |
| Legal Business Name:              | SYSCO FOOD SERVICES OF HAMPTON | CAGE Code:                           | -   |

  

|                                   |                           |                                      |  |
|-----------------------------------|---------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                      | Reference IDV:                       | SPM40006D9408  |
| Modification Number:              | 0                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$12,879.00  |
| Date Signed:                      | Jun 12, 2006              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                      | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DLA AVIATION              | PSC Type:                            | P  |
| PSC:                              | 1680                      | PSC Description:                     | MISCL AIRCRAFT ACCESSORIES COMPS                           |
| NAICS:                            | 336413                    | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | BOOTHWYN                  | Entity State:                        | PA   |
| Entity ZIP Code:                  | 19061                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | C69RY6GZH2G5   |
| Ultimate Parent Unique Entity ID: | C69RY6GZH2G5              | Ultimate Parent Legal Business Name: | MARTIN-BAKER AMERICA, INC                                  |
| Legal Business Name:              | MARTIN-BAKER AMERICA, INC | CAGE Code:                           | -  |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | SPM50004DBP06  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                              | Action Obligation (\$):              | \$6,200.00   |
| Date Signed:                      | Jul 13, 2006                                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                               |
| Contracting Office Name:          | DLA TROOP SUPPORT                              | PSC Type:                            | P  |
| PSC:                              | 5680   | PSC Description:                     | MISC CONTRUCT MATERIALS                                |
| NAICS:                            | 423990   | NAICS Description:                   | OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS |
| Entity City:                      | FAIRFIELD                                      | Entity State:                        | NJ   |
| Entity ZIP Code:                  | 070043561                                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | MA1VZ6667CB1   |
| Ultimate Parent Unique Entity ID: | ZL41ERXMPAR3                                   | Ultimate Parent Legal Business Name: | SAIC INC.  |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                                    |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | SPM92003DPV03                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$10,088.00                        |
| Date Signed:                      | May 30, 2006                   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY           |
| Contracting Office Name:          | DLA LAND AND MARITIME          | PSC Type:                            | P                                  |
| PSC:                              | 5965                           | PSC Description:                     | HEADSET,HANDSET,MICROPHONE & SPEAK |
| NAICS:                            | -                              | NAICS Description:                   | -                                  |
| Entity City:                      | WORCESTER                      | Entity State:                        | MA                                 |
| Entity ZIP Code:                  | 01604                          | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | NRKPRG331FB4                       |
| Ultimate Parent Unique Entity ID: | NRKPRG331FB4                   | Ultimate Parent Legal Business Name: | DAVID CLARK COMPANY INCORPORATED   |
| Legal Business Name:              | DAVID CLARK COMPANY INCORPORAT | CAGE Code:                           | -                                  |

  

|                                   |                              |                                      |                                     |
|-----------------------------------|------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | W91YT204A0002                       |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$5,312.00                          |
| Date Signed:                      | Mar 17, 2006                 | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                         | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | W40M MRCO EAST               | PSC Type:                            | P                                   |
| PSC:                              | 6515                         | PSC Description:                     | MED & SURGICAL INSTRUMENTS,EQ & SUP |
| NAICS:                            | -                            | NAICS Description:                   | -                                   |
| Entity City:                      | MEMPHIS                      | Entity State:                        | TN                                  |
| Entity ZIP Code:                  | 38132                        | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | NCWZAMNGJKH8                        |
| Ultimate Parent Unique Entity ID: | D6JCTEWTMF46                 | Ultimate Parent Legal Business Name: | MEDTRONIC INC.                      |
| Legal Business Name:              | MEDTRONIC SOFAMOR DANEK, INC | CAGE Code:                           | -                                   |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | N0002413D6400   |
| Modification Number:              | 10   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Apr 13, 2020   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S   |
| PSC:                              | AZ14   | PSC Description:                     | R&D- OTHER RESEARCH AND DEVELOPMENT (ENGINEERING DEVELOPMENT)                                   |
| NAICS:                            | 541712   | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Entity City:                      | LAUREL   | Entity State:                        | MD  |
| Entity ZIP Code:                  | 207236005  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C1HBCJ9RMBV3  |
| Ultimate Parent Unique Entity ID: | FTMTDMBR29C7   | Ultimate Parent Legal Business Name: | JOHNS HOPKINS UNIVERSITY  |
| Legal Business Name:              | JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY LLC, THE | CAGE Code:                           | 88898   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | N0002413D6400   |
| Modification Number:              | 1  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$348,000.00  |
| Date Signed:                      | Jun 23, 2015   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S   |
| PSC:                              | AZ14   | PSC Description:                     | R&D- OTHER RESEARCH AND DEVELOPMENT (ENGINEERING DEVELOPMENT)                                   |
| NAICS:                            | 541712   | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Entity City:                      | LAUREL   | Entity State:                        | MD  |
| Entity ZIP Code:                  | 207236005  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C1HBCJ9RMBV3  |
| Ultimate Parent Unique Entity ID: | FTMTDMBR29C7   | Ultimate Parent Legal Business Name: | JOHNS HOPKINS UNIVERSITY  |
| Legal Business Name:              | JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY LLC, THE | CAGE Code:                           | -   |

  

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | N0016497D0015                                 |
| Modification Number:              | 1                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$108,635.00                                  |
| Date Signed:                      | Oct 21, 2002                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY                              |
| Contracting Office Name:          | NAVAL SURFACE WARFARE CENTER | PSC Type:                            | P   |
| PSC:                              | 6350                         | PSC Description:                     | MISC ALARM, SIGNAL, SEC SYSTEMS               |
| NAICS:                            | 561621                       | NAICS Description:                   | SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS) |
| Entity City:                      | ALEXANDRIA                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 22303                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | GSQ3TG53LNZ9                                  |
| Ultimate Parent Unique Entity ID: | W8PTMRME1496                 | Ultimate Parent Legal Business Name: | FINMECCANICA SPA                              |
| Legal Business Name:              | RADIAN INC                   | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                            | Reference IDV:                       | N4425514D9000                                   |
| Modification Number:              | 1                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$9,487.67                                      |
| Date Signed:                      | Mar 17, 2017                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY                                |
| Contracting Office Name:          | NAVFACSYS COM NORTHWEST         | PSC Type:                            | S   |
| PSC:                              | Z2JZ                            | PSC Description:                     | REPAIR OR ALTERATION OF MISCELLANEOUS BUILDINGS |
| NAICS:                            | 561210                          | NAICS Description:                   | FACILITIES SUPPORT SERVICES                     |
| Entity City:                      | ANCHORAGE                       | Entity State:                        | AK  |
| Entity ZIP Code:                  | 995035821                       | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | JW7MP65X8K11                                    |
| Ultimate Parent Unique Entity ID: | L2YMLW7SK3K8                    | Ultimate Parent Legal Business Name: | Chugach Alaska Corporation                      |
| Legal Business Name:              | CHUGACH FEDERAL SOLUTIONS, INC. | CAGE Code:                           | 59PZ4   |

  

|                                   |                                |                                      |                                |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6247001A6001                  |
| Modification Number:              | 1                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$650.00                       |
| Date Signed:                      | Mar 23, 2005                   | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC     | PSC Type:                            | S                              |
| PSC:                              | W099                           | PSC Description:                     | LEASE-RENT OF MISC EQ          |
| NAICS:                            | -                              | NAICS Description:                   | -                              |
| Entity City:                      | VIRGINIA BEACH                 | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 23452                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | GRULRCPKY9P5                   |
| Ultimate Parent Unique Entity ID: | GRULRCPKY9P5                   | Ultimate Parent Legal Business Name: | TIDEWATER INDUSTRIAL EQUIPMENT |
| Legal Business Name:              | TIDEWATER INDUSTRIAL EQUIPMENT | CAGE Code:                           | -                              |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP450015D0011                          |
| Modification Number:              | 1                                   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | -\$57.25                               |
| Date Signed:                      | Oct 10, 2017                        | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS        | PSC Type:                            | S                                      |
| PSC:                              | S222                                | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                              | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CHATTANOOGA                         | Entity State:                        | TN                                     |
| Entity ZIP Code:                  | 374162293                           | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | Q9DCCJAJHUP6                           |
| Ultimate Parent Unique Entity ID: | Q9DCCJAJHUP6                        | Ultimate Parent Legal Business Name: | TRI-STATE GOVERNMENT SERVICES INC.     |
| Legal Business Name:              | TRI-STATE GOVERNMENT SERVICES, INC. | CAGE Code:                           | 0RFA6                                  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | W911NF11D0001   |
| Modification Number:              | 1                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$42,612.00   |
| Date Signed:                      | Sep 25, 2015                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QK ACC-APG DURHAM         | PSC Type:                            | S   |
| PSC:                              | AZ11                        | PSC Description:                     | R&D- OTHER RESEARCH AND DEVELOPMENT (BASIC RESEARCH)  |
| NAICS:                            | 541712                      | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Entity City:                      | COLUMBUS                    | Entity State:                        | OH  |
| Entity ZIP Code:                  | 432012696                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | F125YU6SWK59  |
| Ultimate Parent Unique Entity ID: | F125YU6SWK59                | Ultimate Parent Legal Business Name: | BATTELLE MEMORIAL INSTITUTE INC   |
| Legal Business Name:              | BATTELLE MEMORIAL INSTITUTE | CAGE Code:                           | -   |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296  | Reference IDV:                       | F0960303D0001   |
| Modification Number:              | 1C  | Transaction Number:                  | 13  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | -\$337,110.84   |
| Date Signed:                      | Apr 11, 2014  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9763  | Contracting Agency:                  | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)   |
| Contracting Office Name:          | DCMA NORTHEAST (GARDEN CITY)                                    | PSC Type:                            | P   |
| PSC:                              | 1280  | PSC Description:                     | AIRCRAFT BOMBING FIRE CONTROL COMPONENTS  |
| NAICS:                            | 334511  | NAICS Description:                   | SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING |
| Entity City:                      | NASHUA  | Entity State:                        | NH  |
| Entity ZIP Code:                  | 030606909   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | F9AVUZ8YBGQ6  |
| Ultimate Parent Unique Entity ID: | E5K9VR2A1MW9  | Ultimate Parent Legal Business Name: | BAE SYSTEMS PLC   |
| Legal Business Name:              | BAE SYSTEMS INFORMATION AND ELECTRONIC SYSTEMS INTEGRATION INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |                                   |
|-----------------------------------|----------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0042197A1443                     |
| Modification Number:              | 2                                | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$840,947.00                      |
| Date Signed:                      | Mar 25, 2002                     | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NAVAL AIR WARFARE CENTER, AIRCRA | PSC Type:                            | S                                 |
| PSC:                              | R799                             | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES |
| NAICS:                            | 541519                           | NAICS Description:                   | OTHER COMPUTER RELATED SERVICES   |
| Entity City:                      | LEXINGTON PARK                   | Entity State:                        | MD                                |
| Entity ZIP Code:                  | 20653                            | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | JCJNS6KRMNV6                      |
| Ultimate Parent Unique Entity ID: | ZL41ERXMPAR3                     | Ultimate Parent Legal Business Name: | SAIC INC.                         |
| Legal Business Name:              | EAGAN, MCALLISTER ASSOCIATES,    | CAGE Code:                           | -                                 |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | W911S606D0001  |
| Modification Number:              | 2                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$269.94  |
| Date Signed:                      | Dec 21, 2011                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QM MICC-DUGWAY PROV GRD      | PSC Type:                            | S  |
| PSC:                              | B504                           | PSC Description:                     | SPECIAL STUDIES/ANALYSIS-CHEMICAL/BIOLOGICAL                             |
| NAICS:                            | 541710                         | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | HAMPTON                        | Entity State:                        | VA   |
| Entity ZIP Code:                  | 23666                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | TUHBZQDC4XW8   |
| Ultimate Parent Unique Entity ID: | TUHBZQDC4XW8                   | Ultimate Parent Legal Business Name: | SCIENCE AND TECHNOLOGY CORPORATION                                       |
| Legal Business Name:              | SCIENCE AND TECHNOLOGY CORPORA | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | W911NF11D0001   |
| Modification Number:              | 3                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$124,900.00  |
| Date Signed:                      | Nov 16, 2015                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QK ACC-APG DURHAM         | PSC Type:                            | S   |
| PSC:                              | AZ11                        | PSC Description:                     | R&D- OTHER RESEARCH AND DEVELOPMENT (BASIC RESEARCH)  |
| NAICS:                            | 541712                      | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Entity City:                      | COLUMBUS                    | Entity State:                        | OH  |
| Entity ZIP Code:                  | 432012696                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | F125YU6SWK59  |
| Ultimate Parent Unique Entity ID: | F125YU6SWK59                | Ultimate Parent Legal Business Name: | BATTELLE MEMORIAL INSTITUTE INC   |
| Legal Business Name:              | BATTELLE MEMORIAL INSTITUTE | CAGE Code:                           | -   |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296  | Reference IDV:                       | HC101307D2005                             |
| Modification Number:              | 4   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$0.00                                    |
| Date Signed:                      | May 27, 2008                                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK  | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013           | PSC Type:                            | S   |
| PSC:                              | D399  | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS       |
| NAICS:                            | 517110  | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS         |
| Entity City:                      | ARLINGTON                                     | Entity State:                        | VA  |
| Entity ZIP Code:                  | 222031665                                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | R649KR5942C3                              |
| Ultimate Parent Unique Entity ID: | LL22S1ELLY93                                  | Ultimate Parent Legal Business Name: | QWEST GOVERNMENT SERVICES INC             |
| Legal Business Name:              | QWEST GOVERNMENT SERVICES INCORPORATED (8481) | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |  |   |  |
|--------------------------------------|--|---|--|
| Contract ID:                         | 0296   | Reference IDV:                          | HC101307D2005                                |
| Modification Number:                 | 5  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                                | Action Obligation (\$):                 | \$3,066.66                                   |
| Date Signed:                         | Mar 26, 2009                                     | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 97AK   | Contracting Agency:                     | DEFENSE INFORMATION<br>SYSTEMS AGENCY (DISA) |
| Contracting Office Name:             | TELECOMMUNICATIONS<br>DIVISION- HC1013           | PSC Type:                               | S  |
| PSC:                                 | D399   | PSC Description:                        | OTHER ADP &<br>TELECOMMUNICATIONS SVCS       |
| NAICS:                               | 517110   | NAICS Description:                      | WIRED TELECOMMUNICATIONS<br>CARRIERS         |
| Entity City:                         | ARLINGTON  | Entity State:                           | VA   |
| Entity ZIP Code:                     | 222031665  | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | R649KR5942C3                                 |
| Ultimate Parent Unique<br>Entity ID: | LL22S1ELLY93                                     | Ultimate Parent Legal<br>Business Name: | QWEST GOVERNMENT SERVICES<br>INC             |
| Legal Business Name:                 | QWEST GOVERNMENT SERVICES<br>INCORPORATED (8481) | CAGE Code:                              | -  |

  

|                                      |   |   |   |
|--------------------------------------|---|---|---|
| Contract ID:                         | 0074  | Reference IDV:                          | W9113M07D0007   |
| Modification Number:                 | 2   | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                                 | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Feb 4, 2013                                       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2100  | Contracting Agency:                     | DEPT OF THE ARMY  |
| Contracting Office Name:             | W6QK ACC-RSA                                      | PSC Type:                               | S   |
| PSC:                                 | AC23  | PSC Description:                        | R&D- DEFENSE SYSTEM:<br>MISSILE/SPACE SYSTEMS<br>(ADVANCED DEVELOPMENT)           |
| NAICS:                               | 541710  | NAICS Description:                      | RESEARCH AND DEVELOPMENT<br>IN THE PHYSICAL,<br>ENGINEERING, AND LIFE<br>SCIENCES |
| Entity City:                         | FAIRFAX   | Entity State:                           | VA  |
| Entity ZIP Code:                     | 220334421   | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -   | Unique Entity ID:                       | NTWLQLLJ63D5  |
| Ultimate Parent Unique<br>Entity ID: | NKVZLJL93QT6                                      | Ultimate Parent Legal<br>Business Name: | Northrop Grumman<br>Corporation   |
| Legal Business Name:                 | NORTHROP GRUMMAN SPACE &<br>MISSION SYSTEMS CORP. | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                   |   |  |
|--------------------------------------|-----------------------------------|---|--|
| Contract ID:                         | 0296                              | Reference IDV:                          | DAAB3202AA021  |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$3,157.00   |
| Date Signed:                         | Nov 17, 2003                      | 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:                        | ADP SVCS/TELECOMM &<br>TRANSMISSION                  |
| NAICS:                               | 517212                            | NAICS Description:                      | CELLULAR AND OTHER<br>WIRELESS<br>TELECOMMUNICATIONS |
| Entity City:                         | BELLEVUE                          | Entity State:                           | WA   |
| Entity ZIP Code:                     | 980067305                         | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | RN8PWKQSFDR3   |
| Ultimate Parent Unique<br>Entity ID: | RN8PWKQSFDR3                      | Ultimate Parent Legal<br>Business Name: | WESTERN WIRELESS<br>CORPORATION (7897)               |
| Legal Business Name:                 | WESTERN WIRELESS<br>CORPORATION   | CAGE Code:                              | -  |

  

|                                      |   |   |  |
|--------------------------------------|---|---|--|
| Contract ID:                         | 0296                                    | Reference IDV:                          | DAAH2399G0014  |
| Modification Number:                 | 0                                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                       | Action Obligation (\$):                 | \$241,874.00   |
| Date Signed:                         | Apr 2, 2004                             | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100                                    | Contracting Agency:                     | DEPT OF THE ARMY   |
| Contracting Office Name:             | W6QK ACC-RSA                            | PSC Type:                               | P  |
| PSC:                                 | 1680                                    | PSC Description:                        | MISCL AIRCRAFT ACCESSORIES<br>COMPS                              |
| NAICS:                               | 336413                                  | NAICS Description:                      | OTHER AIRCRAFT PARTS AND<br>AUXILIARY EQUIPMENT<br>MANUFACTURING |
| Entity City:                         | MESA                                    | Entity State:                           | AZ   |
| Entity ZIP Code:                     | 852159707                               | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                       | Unique Entity ID:                       | MY47WV32XFM1   |
| Ultimate Parent Unique<br>Entity ID: | NU2UC8MX6NK1                            | Ultimate Parent Legal<br>Business Name: | THE BOEING COMPANY   |
| Legal Business Name:                 | MCDONNELL DOUGLAS<br>HELICOPTER COMPANY | CAGE Code:                              | -  |

  

|                                      |                                  |   |                                     |
|--------------------------------------|----------------------------------|---|-------------------------------------|
| Contract ID:                         | 0296                             | Reference IDV:                          | DECA0100G5072                       |
| Modification Number:                 | 0                                | Transaction Number:                     | 0                                   |
| Award/IDV Type:                      | DO Delivery Order                | Action Obligation (\$):                 | \$288,153.00                        |
| Date Signed:                         | Oct 1, 2004                      | Solicitation Date:                      | -                                   |
| Contracting Agency ID:               | 97AZ                             | Contracting Agency:                     | DEFENSE COMMISSARY AGENCY<br>(DECA) |
| Contracting Office Name:             | DEFENSE COMMISSARY AGENCY        | PSC Type:                               | P                                   |
| PSC:                                 | 8999                             | PSC Description:                        | FOOD ITEMS FOR RESALE               |
| NAICS:                               | -                                | NAICS Description:                      | -                                   |
| Entity City:                         | ALBUQUERQUE                      | Entity State:                           | NM                                  |
| Entity ZIP Code:                     | 87107                            | Additional Reporting Code:              | -                                   |
| Additional Reporting<br>Description: | -                                | Unique Entity ID:                       | CWXCR82MGJZ5                        |
| Ultimate Parent Unique<br>Entity ID: | UXGXKKUT7TA9                     | Ultimate Parent Legal<br>Business Name: | SARA LEE CORPORATION                |
| Legal Business Name:                 | EARTHGRAINS BAKING<br>COMPANIES, | CAGE Code:                              | -                                   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |                                  |
|-----------------------------------|---------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | DECA0201D0016                    |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$100,009.00                     |
| Date Signed:                      | Apr 1, 2002               | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 97AZ                      | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA) |
| Contracting Office Name:          | PSMC NON BRAND            | PSC Type:                            | P                                |
| PSC:                              | 8910                      | PSC Description:                     | DAIRY FOODS AND EGGS             |
| NAICS:                            | 311511                    | NAICS Description:                   | FLUID MILK MANUFACTURING         |
| Entity City:                      | FLORENCE                  | Entity State:                        | SC                               |
| Entity ZIP Code:                  | 29506                     | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | UWFZC1FW9KW3                     |
| Ultimate Parent Unique Entity ID: | N3WXM6CMK39               | Ultimate Parent Legal Business Name: | DEAN FOODS COMPANY               |
| Legal Business Name:              | LAND-O-SUN DAIRIES L.L.C. | CAGE Code:                           | -                                |

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | F1162602D0008                          |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$413,544.00                           |
| Date Signed:                      | Feb 14, 2003                   | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE                  |
| Contracting Office Name:          | HQ AMC/DOY                     | PSC Type:                            | S                                      |
| PSC:                              | V121                           | PSC Description:                     | AIR CHARTER FOR THINGS                 |
| NAICS:                            | 481111                         | NAICS Description:                   | SCHEDULED PASSENGER AIR TRANSPORTATION |
| Entity City:                      | MEMPHIS                        | Entity State:                        | TN                                     |
| Entity ZIP Code:                  | 38118                          | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | KQWXKVLGRZ96                           |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5                   | Ultimate Parent Legal Business Name: | FEDEX CORPORATION                      |
| Legal Business Name:              | FEDERAL EXPRESS CHARTER PROGRA | CAGE Code:                           | -                                      |

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                           | Reference IDV:                       | F1162603D0025                                       |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$3,765,878.00                                      |
| Date Signed:                      | Mar 26, 2004                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE                               |
| Contracting Office Name:          | HQ AMC/DOY                     | PSC Type:                            | S   |
| PSC:                              | V221                           | PSC Description:                     | PASSENGER AIR CHARTER SERVICE                       |
| NAICS:                            | 481211                         | NAICS Description:                   | NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION |
| Entity City:                      | MEMPHIS                        | Entity State:                        | TN  |
| Entity ZIP Code:                  | 38118                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | KQWXKVLGRZ96  |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5                   | Ultimate Parent Legal Business Name: | FEDEX CORPORATION                                   |
| Legal Business Name:              | FEDERAL EXPRESS CHARTER PROGRA | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                                     |
|-----------------------------------|-------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | F4162403D8595                       |
| Modification Number:              | 0                 | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$29,989.00                         |
| Date Signed:                      | Mar 30, 2005      | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 5700              | Contracting Agency:                  | DEPT OF THE AIR FORCE               |
| Contracting Office Name:          | FA8903 772 ESS PK | PSC Type:                            | S                                   |
| PSC:                              | C211              | PSC Description:                     | A/E SVCS. (INCL LANDSCAPING INTERIO |
| NAICS:                            | 541310            | NAICS Description:                   | ARCHITECTURAL SERVICES              |
| Entity City:                      | ENGLEWOOD         | Entity State:                        | CO                                  |
| Entity ZIP Code:                  | 80112             | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | CK47TVMF6273                        |
| Ultimate Parent Unique Entity ID: | N7ANACSLKFH9      | Ultimate Parent Legal Business Name: | CH2M HILL COMPANIES LTD.            |
| Legal Business Name:              | CH2M HILL, INC    | CAGE Code:                           | -                                   |

|                                   |                                |                                      |                                  |
|-----------------------------------|--------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | FA442804D0012                    |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$276,104.00                     |
| Date Signed:                      | Jun 24, 2005                   | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 5700                           | Contracting Agency:                  | DEPT OF THE AIR FORCE            |
| Contracting Office Name:          | FA4428 USTRANSCOM TCAQ         | PSC Type:                            | S                                |
| PSC:                              | V221                           | PSC Description:                     | PASSENGER AIR CHARTER SERVICE    |
| NAICS:                            | -                              | NAICS Description:                   | -                                |
| Entity City:                      | STERLING                       | Entity State:                        | VA                               |
| Entity ZIP Code:                  | 20164                          | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | D5JPW3QQ6VC5                     |
| Ultimate Parent Unique Entity ID: | D5JPW3QQ6VC5                   | Ultimate Parent Legal Business Name: | EVERGREEN INTERNATIONAL AIRLINES |
| Legal Business Name:              | EVERGREEN INTERNATIONAL AIRLIN | CAGE Code:                           | -                                |

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101315A0001                                       |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$906.73  |
| Date Signed:                      | Nov 19, 2014                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                        |
| Entity City:                      | GLEN ROCK                           | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 074521747                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | RUZ1CD1S5L74  |
| Ultimate Parent Unique Entity ID: | RUZ1CD1S5L74                        | Ultimate Parent Legal Business Name: | MVS USA INC   |
| Legal Business Name:              | MVS USA, INC                        | CAGE Code:                           | 1V4V3   |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                       |   |                                   |
|--------------------------------------|---------------------------------------|---|-----------------------------------|
| Contract ID:                         | 0296                                  | Reference IDV:                          | N4044609D0001                     |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$17,982.83                       |
| Date Signed:                         | May 11, 2012                          | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 1700                                  | Contracting Agency:                     | DEPT OF THE NAVY                  |
| Contracting Office Name:             | MILITARY SEALIFT FLEET<br>SUPPORT CMD | PSC Type:                               | S                                 |
| PSC:                                 | J999                                  | PSC Description:                        | NON-NUCLEAR SHIP REPAIR<br>(WEST) |
| NAICS:                               | 336611                                | NAICS Description:                      | SHIP BUILDING AND<br>REPAIRING    |
| Entity City:                         | SANTA RITA                            | Entity State:                           | GU                                |
| Entity ZIP Code:                     | 969153010                             | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | KW5WLMHLLNE3                      |
| Ultimate Parent Unique<br>Entity ID: | KW5WLMHLLNE3                          | Ultimate Parent Legal<br>Business Name: | GUAM INDUSTRIAL SERVICES<br>INC   |
| Legal Business Name:                 | GUAM INDUSTRIAL SERVICES<br>INC       | CAGE Code:                              | -                                 |

|                                      |                         |   |  |
|--------------------------------------|-------------------------|---|--|
| Contract ID:                         | 0296                    | Reference IDV:                          | N4425502D0009  |
| Modification Number:                 | 0                       | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order       | Action Obligation (\$):                 | \$175,762.00   |
| Date Signed:                         | Dec 16, 2005            | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                    | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NAVFACSYS COM NORTHWEST | PSC Type:                               | S  |
| PSC:                                 | Z199                    | PSC Description:                        | MAINT-REP-ALT/MISC BLDGS                                 |
| NAICS:                               | 233310                  | NAICS Description:                      | MANUFACTURING AND<br>INDUSTRIAL BUILDING<br>CONSTRUCTION |
| Entity City:                         | ANCHORAGE               | Entity State:                           | AK   |
| Entity ZIP Code:                     | 99503                   | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                       | Unique Entity ID:                       | Z5GYFFM8GRM1   |
| Ultimate Parent Unique<br>Entity ID: | Z5GYFFM8GRM1            | Ultimate Parent Legal<br>Business Name: | CHUGACH/KENNEDY JV                                       |
| Legal Business Name:                 | CHUGACH KENNEDY, JV     | CAGE Code:                              | -  |

|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6247299D2700                          |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$1,135.00                             |
| Date Signed:                         | Jul 17, 2001                        | Solicitation Date:                      | -                                      |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                       |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                                      |
| PSC:                                 | Z161                                | PSC Description:                        | MAINT-REP-ALT/FAMILY<br>HOUSING        |
| NAICS:                               | 235990                              | NAICS Description:                      | ALL OTHER SPECIAL TRADE<br>CONTRACTORS |
| Entity City:                         | SAN DIEGO                           | Entity State:                           | VA                                     |
| Entity ZIP Code:                     | 92130                               | Additional Reporting Code:              | -                                      |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | XZ44SFJ1YF71                           |
| Ultimate Parent Unique<br>Entity ID: | XZ44SFJ1YF71                        | Ultimate Parent Legal<br>Business Name: | ALL STAR / JWK JOINT<br>VENTURE        |
| Legal Business Name:                 | ALL STAR / JWK JOINT<br>VENTURE     | CAGE Code:                              | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6274201D2159                          |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                      |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$25.00                                |
| Date Signed:                         | May 28, 2003                        | Solicitation Date:                      | -                                      |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                       |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                                      |
| PSC:                                 | S208                                | PSC Description:                        | LANDSCAPING/GROUNDSKEEPING<br>SERVICES |
| NAICS:                               | 561730                              | NAICS Description:                      | LANDSCAPING SERVICES                   |
| Entity City:                         | AIEA                                | Entity State:                           | HI                                     |
| Entity ZIP Code:                     | 96701                               | Additional Reporting Code:              | -                                      |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | N6CNDFLXJL89                           |
| Ultimate Parent Unique<br>Entity ID: | N6CNDFLXJL89                        | Ultimate Parent Legal<br>Business Name: | PARADISE LANDSCAPE<br>MAINTENANCE      |
| Legal Business Name:                 | PARADISE LANDSCAPE<br>MAINTENANCE   | CAGE Code:                              | -                                      |

  

|                                      |                                     |   |                                  |
|--------------------------------------|-------------------------------------|---|----------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6523601D7830                    |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$30,000.00                      |
| Date Signed:                         | Sep 29, 2003                        | Solicitation Date:                      | -                                |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                 |
| Contracting Office Name:             | NAVAL COMMAND CONTROL &<br>OCEAN SU | PSC Type:                               | S                                |
| PSC:                                 | J058                                | PSC Description:                        | MAINT-REP OF COMMUNICATION<br>EQ |
| NAICS:                               | 541330                              | NAICS Description:                      | ENGINEERING SERVICES             |
| Entity City:                         | ATLANTA                             | Entity State:                           | GA                               |
| Entity ZIP Code:                     | 30339                               | Additional Reporting Code:              | -                                |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | FAK7LNGRNNAN5                    |
| Ultimate Parent Unique<br>Entity ID: | FAK7LNGRNNAN5                       | Ultimate Parent Legal<br>Business Name: | SCIENTIFIC RESEARCH CORP         |
| Legal Business Name:                 | SCIENTIFIC RESEARCH<br>CORPORATIO   | CAGE Code:                              | -                                |

  

|                                      |                                |   |  |
|--------------------------------------|--------------------------------|---|--|
| Contract ID:                         | 0296                           | Reference IDV:                          | N6523612D4136  |
| Modification Number:                 | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$1,557,798.00   |
| Date Signed:                         | Apr 29, 2015                   | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                           | Contracting Agency:                     | DEPT OF THE NAVY   |
| Contracting Office Name:             | NIWC ATLANTIC                  | PSC Type:                               | P  |
| PSC:                                 | 5999                           | PSC Description:                        | MISCELLANEOUS ELECTRICAL<br>AND ELECTRONIC COMPONENTS                          |
| NAICS:                               | 335999                         | NAICS Description:                      | ALL OTHER MISCELLANEOUS<br>ELECTRICAL EQUIPMENT AND<br>COMPONENT MANUFACTURING |
| Entity City:                         | ARVADA                         | Entity State:                           | CO   |
| Entity ZIP Code:                     | 800033969                      | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                              | Unique Entity ID:                       | CN4KSKX2UQY5   |
| Ultimate Parent Unique<br>Entity ID: | CN4KSKX2UQY5                   | Ultimate Parent Legal<br>Business Name: | COUNTERTRADE PRODUCTS<br>INC.  |
| Legal Business Name:                 | COUNTERTRADE PRODUCTS,<br>INC. | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |                                       |
|--------------------------------------|-------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6871198D0333                         |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$50.00                               |
| Date Signed:                         | Oct 1, 2001                         | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                      |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                                     |
| PSC:                                 | S216                                | PSC Description:                        | FACILITIES OPERATIONS<br>SUPPORT SVCS |
| NAICS:                               | 561210                              | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES        |
| Entity City:                         | SOLANA BEACH                        | Entity State:                           | CA                                    |
| Entity ZIP Code:                     | 92075                               | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | PKW1DHZ4H7K8                          |
| Ultimate Parent Unique<br>Entity ID: | PKW1DHZ4H7K8                        | Ultimate Parent Legal<br>Business Name: | PHILLIPS NATIONAL, INC                |
| Legal Business Name:                 | PHILLIPS NATIONAL INC               | CAGE Code:                              | -                                     |

  

|                                      |                                     |   |                                       |
|--------------------------------------|-------------------------------------|---|---------------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6927200D3170                         |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                     |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$4,717.00                            |
| Date Signed:                         | Aug 4, 2004                         | Solicitation Date:                      | -                                     |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                      |
| Contracting Office Name:             | NAVFAC EFA SOUTHEAST<br>ENGINEERING | PSC Type:                               | S                                     |
| PSC:                                 | S216                                | PSC Description:                        | FACILITIES OPERATIONS<br>SUPPORT SVCS |
| NAICS:                               | 561210                              | NAICS Description:                      | FACILITIES SUPPORT<br>SERVICES        |
| Entity City:                         | ATLANTA                             | Entity State:                           | GA                                    |
| Entity ZIP Code:                     | 30327                               | Additional Reporting Code:              | -                                     |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | HFN7MBDX3SL8                          |
| Ultimate Parent Unique<br>Entity ID: | TJLYWEFN1YR8                        | Ultimate Parent Legal<br>Business Name: | BABCOCK INTERNATIONAL<br>GROUP PLC    |
| Legal Business Name:                 | VT GRIFFIN SERVICES INC             | CAGE Code:                              | -                                     |

  

|                                      |                                   |   |   |
|--------------------------------------|-----------------------------------|---|---|
| Contract ID:                         | 0296                              | Reference IDV:                          | SP040097D9501                                     |
| Modification Number:                 | 0                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                 | Action Obligation (\$):                 | \$96,936.00                                       |
| Date Signed:                         | May 13, 2002                      | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 97AS                              | Contracting Agency:                     | DEFENSE LOGISTICS AGENCY                          |
| Contracting Office Name:             | DEFENSE SUPPLY CENTER<br>RICHMOND | PSC Type:                               | P   |
| PSC:                                 | 2995                              | PSC Description:                        | MISC ENGINE ACCESSORIES -<br>AIRCRAFT             |
| NAICS:                               | 336412                            | NAICS Description:                      | AIRCRAFT ENGINE AND ENGINE<br>PARTS MANUFACTURING |
| Entity City:                         | ERIE                              | Entity State:                           | PA  |
| Entity ZIP Code:                     | 16505                             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                 | Unique Entity ID:                       | FH8KQEYJMG3                                       |
| Ultimate Parent Unique<br>Entity ID: | X97ZECBY6573                      | Ultimate Parent Legal<br>Business Name: | LORD CORPORATION                                  |
| Legal Business Name:                 | LORD CORPORATION                  | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                      |                                      |                                |
|-----------------------------------|----------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                 | Reference IDV:                       | SP042004D4057                  |
| Modification Number:              | 0                    | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$50,999.00                    |
| Date Signed:                      | Dec 4, 2004          | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY       |
| Contracting Office Name:          | DLA AVIATION         | PSC Type:                            | P                              |
| PSC:                              | 1560                 | PSC Description:                     | AIRFRAME STRUCTURAL COMPONENTS |
| NAICS:                            | -                    | NAICS Description:                   | -                              |
| Entity City:                      | NEW HAVEN            | Entity State:                        | IN                             |
| Entity ZIP Code:                  | 46774                | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | DMT8JL111XK3                   |
| Ultimate Parent Unique Entity ID: | DMT8JL111XK3         | Ultimate Parent Legal Business Name: | HUPP & ASSOCIATES INC          |
| Legal Business Name:              | HUPP ASSOCIATES, INC | CAGE Code:                           | -                              |

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450013D0005                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$10,060.00                            |
| Date Signed:                      | Oct 1, 2014                  | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | WICHITA                      | Entity State:                        | KS                                     |
| Entity ZIP Code:                  | 672061549                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | GELWJ7YV1RM5                           |
| Ultimate Parent Unique Entity ID: | GELWJ7YV1RM5                 | Ultimate Parent Legal Business Name: | HIDDEN WATER INC                       |
| Legal Business Name:              | HIDDEN WATER INC             | CAGE Code:                           | -                                      |

|                                   |                             |                                      |                             |
|-----------------------------------|-----------------------------|--------------------------------------|-----------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | SPM76006D9712               |
| Modification Number:              | 0                           | Transaction Number:                  | 0                           |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$4,290.00                  |
| Date Signed:                      | Sep 8, 2006                 | Solicitation Date:                   | -                           |
| Contracting Agency ID:            | 97AS                        | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY    |
| Contracting Office Name:          | DLA LAND AND MARITIME       | PSC Type:                            | P                           |
| PSC:                              | 4820                        | PSC Description:                     | VALVES, NONPOWERED          |
| NAICS:                            | -                           | NAICS Description:                   | -                           |
| Entity City:                      | ROCKVILLE                   | Entity State:                        | MD                          |
| Entity ZIP Code:                  | 20851                       | Additional Reporting Code:           | -                           |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | U9EMJNLJY354                |
| Ultimate Parent Unique Entity ID: | U9EMJNLJY354                | Ultimate Parent Legal Business Name: | DELA TECHNOLOGY CORPORATION |
| Legal Business Name:              | DELA TECHNOLOGY CORPORATION | CAGE Code:                           | -                           |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | W911NF11D0001   |
| Modification Number:              | 0                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$249,300.00  |
| Date Signed:                      | Sep 29, 2014                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QK ACC-APG DURHAM         | PSC Type:                            | S   |
| PSC:                              | AZ11                        | PSC Description:                     | R&D- OTHER RESEARCH AND DEVELOPMENT (BASIC RESEARCH)  |
| NAICS:                            | 541712                      | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Entity City:                      | COLUMBUS                    | Entity State:                        | OH  |
| Entity ZIP Code:                  | 432012696                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | F125YU6SWK59  |
| Ultimate Parent Unique Entity ID: | F125YU6SWK59                | Ultimate Parent Legal Business Name: | BATTELLE MEMORIAL INSTITUTE INC   |
| Legal Business Name:              | BATTELLE MEMORIAL INSTITUTE | CAGE Code:                           | -   |

  

|                                   |                           |                                      |                                   |
|-----------------------------------|---------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | W912HZ09D0003                     |
| Modification Number:              | 0                         | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$85,189.34                       |
| Date Signed:                      | Jun 9, 2010               | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | W2R2 USA ENGR R AND D CTR | PSC Type:                            | P                                 |
| PSC:                              | 7030                      | PSC Description:                     | ADP SOFTWARE                      |
| NAICS:                            | 334111                    | NAICS Description:                   | ELECTRONIC COMPUTER MANUFACTURING |
| Entity City:                      | DULLES                    | Entity State:                        | VA                                |
| Entity ZIP Code:                  | 201666729                 | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | YKBMG32J2LL5                      |
| Ultimate Parent Unique Entity ID: | JVECDKERKEJ3              | Ultimate Parent Legal Business Name: | EYAK CORPORATION                  |
| Legal Business Name:              | EYAK TECHNOLOGY, LLC      | CAGE Code:                           | -                                 |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450012D0001                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$2,286.00                            |
| Date Signed:                      | Oct 23, 2014                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SAN ANTONIO                  | Entity State:                        | TX                                     |
| Entity ZIP Code:                  | 782101864                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | YZNQNX5LDA53                           |
| Ultimate Parent Unique Entity ID: | YZNQNX5LDA53                 | Ultimate Parent Legal Business Name: | MJ ASSOCIATES INC.                     |
| Legal Business Name:              | MJ ASSOCIATES, INC.          | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |                                  |
|-----------------------------------|-------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296              | Reference IDV:                       | W9124P08D0008                    |
| Modification Number:              | 1                 | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$0.00                           |
| Date Signed:                      | Jul 25, 2011      | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 2100              | Contracting Agency:                  | DEPT OF THE ARMY                 |
| Contracting Office Name:          | W6QK ACC-RSA      | PSC Type:                            | S                                |
| PSC:                              | Z199              | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS         |
| NAICS:                            | 236210            | NAICS Description:                   | INDUSTRIAL BUILDING CONSTRUCTION |
| Entity City:                      | ANCHORAGE         | Entity State:                        | AK                               |
| Entity ZIP Code:                  | 995016206         | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | YMW9NHJQDLC5                     |
| Ultimate Parent Unique Entity ID: | YMW9NHJQDLC5      | Ultimate Parent Legal Business Name: | CCI GROUP LLC                    |
| Legal Business Name:              | CCI GROUP, LLC    | CAGE Code:                           | -                                |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | HTC71109D5005                                     |
| Modification Number:              | 1A   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                                | Action Obligation (\$):              | -\$433,503.89                                     |
| Date Signed:                      | Feb 17, 2010                                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776   | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ                                    | PSC Type:                            | S   |
| PSC:                              | V121   | PSC Description:                     | AIR CHARTER FOR THINGS                            |
| NAICS:                            | 481212   | NAICS Description:                   | NONSCHEDULED CHARTERED FREIGHT AIR TRANSPORTATION |
| Entity City:                      | MEMPHIS  | Entity State:                        | TN  |
| Entity ZIP Code:                  | 381181516  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | KQWXKVLGRZ96                                      |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5                                     | Ultimate Parent Legal Business Name: | FEDEX CORPORATION                                 |
| Legal Business Name:              | FEDERAL EXPRESS CHARTER PROGRAM TEAM ARRANGEMENT | CAGE Code:                           | -   |

  

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | HTC71111DC002                                     |
| Modification Number:              | 1A                | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$48,153.02                                       |
| Date Signed:                      | Jun 7, 2011       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776              | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ     | PSC Type:                            | S   |
| PSC:                              | V212              | PSC Description:                     | MOTOR PASSENGER SERVICES                          |
| NAICS:                            | 481212            | NAICS Description:                   | NONSCHEDULED CHARTERED FREIGHT AIR TRANSPORTATION |
| Entity City:                      | MEMPHIS           | Entity State:                        | TN  |
| Entity ZIP Code:                  | 381181516         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | KQWXKVLGRZ96                                      |
| Ultimate Parent Unique Entity ID: | D8YCU3XSC4V5      | Ultimate Parent Legal Business Name: | FEDEX CORPORATION                                 |
| Legal Business Name:              | FEDEX CORPORATION | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | FA480010D0001                                      |
| Modification Number:              | 2                                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Feb 5, 2014                       | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                              | Contracting Agency:                  | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:          | FA4800 633 CONS PKP               | PSC Type:                            | S  |
| PSC:                              | Z2AA                              | PSC Description:                     | REPAIR OR ALTERATION OF OFFICE BUILDINGS           |
| NAICS:                            | 236220                            | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | HAMPTON                           | Entity State:                        | VA   |
| Entity ZIP Code:                  | 236611225                         | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | G7NRDCFCH2L3                                       |
| Ultimate Parent Unique Entity ID: | G7NRDCFCH2L3                      | Ultimate Parent Legal Business Name: | ABBOTT GENERAL CONSTRUCTION INC.                   |
| Legal Business Name:              | ABBOTT GENERAL CONSTRUCTION, INC. | CAGE Code:                           | -  |

  

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                 | Reference IDV:                       | H9400304D0004  |
| Modification Number:              | 2                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                    | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Apr 23, 2015                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 9771                                 | Contracting Agency:                  | DEFENSE MICROELECTRONICS ACTIVITY (DMEA)                                 |
| Contracting Office Name:          | DEFENSE MICROELECTRONICS ACTIVITY    | PSC Type:                            | S  |
| PSC:                              | K059                                 | PSC Description:                     | MODIFICATION OF EQUIPMENT-ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS |
| NAICS:                            | 541330                               | NAICS Description:                   | ENGINEERING SERVICES   |
| Entity City:                      | LINTHICUM HEIGHTS                    | Entity State:                        | MD   |
| Entity ZIP Code:                  | 210902202                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | GUVUU89P78Q3   |
| Ultimate Parent Unique Entity ID: | NKVZLJL93QT6                         | Ultimate Parent Legal Business Name: | NORTHROP GRUMMAN CORPORATION   |
| Legal Business Name:              | NORTHROP GRUMMAN SYSTEMS CORPORATION | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | N0002413D6400   |
| Modification Number:              | 2  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$536,167.00  |
| Date Signed:                      | May 17, 2016   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S   |
| PSC:                              | AZ14   | PSC Description:                     | R&D- OTHER RESEARCH AND DEVELOPMENT (ENGINEERING DEVELOPMENT)                                   |
| NAICS:                            | 541712   | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Entity City:                      | LAUREL   | Entity State:                        | MD  |
| Entity ZIP Code:                  | 207236005  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C1HBCJ9RMBV3  |
| Ultimate Parent Unique Entity ID: | FTMTDMBR29C7   | Ultimate Parent Legal Business Name: | JOHNS HOPKINS UNIVERSITY  |
| Legal Business Name:              | JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY LLC, THE | CAGE Code:                           | -   |

  

|                                   |                            |                                      |                                     |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | N6247002A1114                       |
| Modification Number:              | 2                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$364.00                            |
| Date Signed:                      | Mar 4, 2006                | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC | PSC Type:                            | S                                   |
| PSC:                              | W023                       | PSC Description:                     | LEASE-RENT OF VEHICLES-TRAILERS-CYC |
| NAICS:                            | -                          | NAICS Description:                   | -                                   |
| Entity City:                      | RALEIGH                    | Entity State:                        | NC                                  |
| Entity ZIP Code:                  | 27616                      | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | JN8PA31VMXN7                        |
| Ultimate Parent Unique Entity ID: | JN8PA31VMXN7               | Ultimate Parent Legal Business Name: | TRIANGLE RENT A CAR LLC             |
| Legal Business Name:              | TRIANGLE RENT A CAR, INC   | CAGE Code:                           | -                                   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                       |                                      |   |
|-----------------------------------|---------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                  | Reference IDV:                       | SP470511D0001   |
| Modification Number:              | 2                                     | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                     | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jun 30, 2017                          | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                                  | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DCSO-RICHMOND DIVISION #3             | PSC Type:                            | S   |
| PSC:                              | J059                                  | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- ELECTRICAL AND ELECTRONIC EQUIPMENT COMPONENTS |
| NAICS:                            | 238210                                | NAICS Description:                   | ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS                  |
| Entity City:                      | ANNAPOLIS JUNCTION                    | Entity State:                        | MD  |
| Entity ZIP Code:                  | 207011104                             | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                     | Unique Entity ID:                    | NLC7F8M59JE8  |
| Ultimate Parent Unique Entity ID: | NLC7F8M59JE8                          | Ultimate Parent Legal Business Name: | VARCO MAC ELECTRICAL CONSTRUCTION COMPANY   |
| Legal Business Name:              | VARCO/MAC ELECTRICAL CONSTRUCTION CO. | CAGE Code:                           | 1C7Q1   |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101315A0001                                       |
| Modification Number:              | 3                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | -\$129.92   |
| Date Signed:                      | May 15, 2017                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                        |
| Entity City:                      | GLEN ROCK                           | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 074521747                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | RUZ1CD1S5L74  |
| Ultimate Parent Unique Entity ID: | RUZ1CD1S5L74                        | Ultimate Parent Legal Business Name: | MVS USA INC   |
| Legal Business Name:              | MVS USA, INC                        | CAGE Code:                           | 1V4V3   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |                                  |
|-----------------------------------|-----------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N5523609D0002                    |
| Modification Number:              | 3                                 | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$0.00                           |
| Date Signed:                      | Oct 22, 2012                      | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY                 |
| Contracting Office Name:          | SOUTHWEST REGIONAL MAINT CENTER   | PSC Type:                            | S                                |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST)   |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING      |
| Entity City:                      | NATIONAL CITY                     | Entity State:                        | CA                               |
| Entity ZIP Code:                  | 919505510                         | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | MSEFZLF4N2F3                     |
| Ultimate Parent Unique Entity ID: | MSEFZLF4N2F3                      | Ultimate Parent Legal Business Name: | UNIVERSAL STEEL FABRICATION INC. |
| Legal Business Name:              | UNIVERSAL STEEL FABRICATION, INC. | CAGE Code:                           | -                                |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | N0002413D6400   |
| Modification Number:              | 4  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$342,318.00  |
| Date Signed:                      | Dec 6, 2016  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S   |
| PSC:                              | AZ14   | PSC Description:                     | R&D- OTHER RESEARCH AND DEVELOPMENT (ENGINEERING DEVELOPMENT)                                   |
| NAICS:                            | 541712   | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Entity City:                      | LAUREL   | Entity State:                        | MD  |
| Entity ZIP Code:                  | 207236005  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C1HBCJ9RMBV3  |
| Ultimate Parent Unique Entity ID: | FTMTDMBR29C7   | Ultimate Parent Legal Business Name: | JOHNS HOPKINS UNIVERSITY  |
| Legal Business Name:              | JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY LLC, THE | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | 0296  | Reference IDV:                       | HC101307D2005                             |
| Modification Number:              | 6   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                             | Action Obligation (\$):              | \$6,000.00                                |
| Date Signed:                      | May 4, 2009                                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK  | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013           | PSC Type:                            | S   |
| PSC:                              | D399  | PSC Description:                     | OTHER ADP & TELECOMMUNICATIONS SVCS       |
| NAICS:                            | 517110  | NAICS Description:                   | WIRED TELECOMMUNICATIONS CARRIERS         |
| Entity City:                      | ARLINGTON                                     | Entity State:                        | VA  |
| Entity ZIP Code:                  | 222031665                                     | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | R649KR5942C3                              |
| Ultimate Parent Unique Entity ID: | LL22S1ELLY93                                  | Ultimate Parent Legal Business Name: | QWEST GOVERNMENT SERVICES INC             |
| Legal Business Name:              | QWEST GOVERNMENT SERVICES INCORPORATED (8481) | CAGE Code:                           | -   |

  

|                                   |                                  |                                      |                              |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6247494D7609                |
| Modification Number:              | 8                                | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$1,059.00                   |
| Date Signed:                      | Jul 20, 2004                     | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY             |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                            |
| PSC:                              | C219                             | PSC Description:                     | OTHER ARCHITECTS & ENGIN GEN |
| NAICS:                            | 541310                           | NAICS Description:                   | ARCHITECTURAL SERVICES       |
| Entity City:                      | CHICAGO                          | Entity State:                        | IL                           |
| Entity ZIP Code:                  | 60601                            | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | L7WWYE3U9MG3                 |
| Ultimate Parent Unique Entity ID: | LMRMLLLL3LG5                     | Ultimate Parent Legal Business Name: | TETRA TECH INC.              |
| Legal Business Name:              | TETRA TECH EM INC                | CAGE Code:                           | -                            |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | DAAH2302G0008  |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$3,521.00   |
| Date Signed:                      | Mar 22, 2004                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                         | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-RSA                 | PSC Type:                            | P  |
| PSC:                              | 4940                         | PSC Description:                     | MISC MAINT EQ  |
| NAICS:                            | 336413                       | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | HURST                        | Entity State:                        | TX   |
| Entity ZIP Code:                  | 76053                        | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | N5QUZAYGPKM3   |
| Ultimate Parent Unique Entity ID: | HKUMGJBEMKN3                 | Ultimate Parent Legal Business Name: | TEXTRON INC.   |
| Legal Business Name:              | BELL HELICOPTER TEXTRON, INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                     |                                      |  |
|-----------------------------------|---------------------|--------------------------------------|--|
| Contract ID:                      | 0296                | Reference IDV:                       | DABK0303D0004  |
| Modification Number:              | 0                   | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order   | Action Obligation (\$):              | \$15,546.00  |
| Date Signed:                      | Jan 14, 2005        | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QM MICC-FT MOORE  | PSC Type:                            | S  |
| PSC:                              | W023                | PSC Description:                     | LEASE-RENT OF VEHICLES-TRAILERS-CYC                                      |
| NAICS:                            | 532120              | NAICS Description:                   | TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING |
| Entity City:                      | FOREST PARK         | Entity State:                        | GA   |
| Entity ZIP Code:                  | 30297               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                   | Unique Entity ID:                    | L3HPGSK5EDL1   |
| Ultimate Parent Unique Entity ID: | L3HPGSK5EDL1        | Ultimate Parent Legal Business Name: | SOUTHERN COACH INC   |
| Legal Business Name:              | SOUTHERN COACH, INC | CAGE Code:                           | -  |

|                                   |                        |                                      |                                     |
|-----------------------------------|------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | DACW6901D0002                       |
| Modification Number:              | 0                      | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$9,735.00                          |
| Date Signed:                      | Mar 21, 2006           | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                   | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | W072 ENDIST HUNTINGTON | PSC Type:                            | S                                   |
| PSC:                              | S208                   | PSC Description:                     | LANDSCAPING/GROUNDSKEEPING SERVICES |
| NAICS:                            | -                      | NAICS Description:                   | -                                   |
| Entity City:                      | LOUDONVILLE            | Entity State:                        | OH                                  |
| Entity ZIP Code:                  | 44842                  | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | LH6BKLLH8AK5                        |
| Ultimate Parent Unique Entity ID: | LH6BKLLH8AK5           | Ultimate Parent Legal Business Name: | COMINSKY JOHN                       |
| Legal Business Name:              | MOWER SHOP             | CAGE Code:                           | -                                   |

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | F4265003D0011                                      |
| Modification Number:              | 0                        | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$91,698.00  |
| Date Signed:                      | May 4, 2009              | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                     | Contracting Agency:                  | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:          | FA8201 OL H PZIO         | PSC Type:                            | S  |
| PSC:                              | Z299                     | PSC Description:                     | MAINT, REP/ALTER/ALL OTHER                         |
| NAICS:                            | 236220                   | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | HILL AIR FORCE BASE      | Entity State:                        | UT   |
| Entity ZIP Code:                  | 840565714                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | CZTNFJ1B9CA3                                       |
| Ultimate Parent Unique Entity ID: | S6VHK7LBNT13             | Ultimate Parent Legal Business Name: | CHUNG AND ASSOCIATES INC                           |
| Legal Business Name:              | CHUNG AND ASSOCIATES INC | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | HDEC0412D0013   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$1,028.53  |
| Date Signed:                      | Jan 9, 2013               | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                      | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)                                  |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY | PSC Type:                            | P   |
| PSC:                              | 7290                      | PSC Description:                     | MISCELLANEOUS HOUSEHOLD AND COMMERCIAL FURNISHINGS AND APPLIANCES |
| NAICS:                            | 332618                    | NAICS Description:                   | OTHER FABRICATED WIRE PRODUCT MANUFACTURING                       |
| Entity City:                      | HAMPTON                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 236666605                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | KFLAALECDWD1  |
| Ultimate Parent Unique Entity ID: | KFLAALECDWD1              | Ultimate Parent Legal Business Name: | IRIS KIM INC  |
| Legal Business Name:              | IRIS KIM INC              | CAGE Code:                           | -   |

  

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | HDEC0415D0002   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$13,840.00   |
| Date Signed:                      | Dec 22, 2016              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                      | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)  |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY | PSC Type:                            | P   |
| PSC:                              | 7290                      | PSC Description:                     | MISCELLANEOUS HOUSEHOLD AND COMMERCIAL FURNISHINGS AND APPLIANCES       |
| NAICS:                            | 333924                    | NAICS Description:                   | INDUSTRIAL TRUCK, TRACTOR, TRAILER, AND STACKER MACHINERY MANUFACTURING |
| Entity City:                      | HAMPTON                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 236666605                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | KFLAALECDWD1  |
| Ultimate Parent Unique Entity ID: | KFLAALECDWD1              | Ultimate Parent Legal Business Name: | IRIS KIM INC  |
| Legal Business Name:              | IRIS KIM INC              | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | N0040609D9042  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$44,720.00  |
| Date Signed:                      | May 7, 2013                    | 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:                              | W039                           | PSC Description:                     | LEASE OR RENTAL OF EQUIPMENT- MATERIALS HANDLING EQUIPMENT                 |
| NAICS:                            | 532490                         | NAICS Description:                   | OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING |
| Entity City:                      | TACOMA                         | Entity State:                        | WA   |
| Entity ZIP Code:                  | 984241226                      | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | HD9RV8F4JCL6   |
| Ultimate Parent Unique Entity ID: | R1JPMJMM4268                   | Ultimate Parent Legal Business Name: | THE PAPE' GROUP INC  |
| Legal Business Name:              | PAPE' MATERIAL HANDLING INC    | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |                                      |
|-----------------------------------|----------------------------------|--------------------------------------|--------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0060097A2288                        |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$299,981.00                         |
| Date Signed:                      | Oct 1, 2003                      | Solicitation Date:                   | -                                    |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                     |
| Contracting Office Name:          | NAVAL AIR WARFARE CENTER, AIRCRA | PSC Type:                            | S                                    |
| PSC:                              | R425                             | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES   |
| NAICS:                            | 541618                           | NAICS Description:                   | OTHER MANAGEMENT CONSULTING SERVICES |
| Entity City:                      | ANNANDALE                        | Entity State:                        | VA                                   |
| Entity ZIP Code:                  | 22003                            | Additional Reporting Code:           | -                                    |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | YN4MEVMAGLZ3                         |
| Ultimate Parent Unique Entity ID: | VF58HFRNGEL8                     | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS CORPORATION         |
| Legal Business Name:              | INFORMATION SPECTRUM INC         | CAGE Code:                           | -                                    |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |                                  |
|-----------------------------------|-----------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N5523609D0002                    |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$108,329.33                     |
| Date Signed:                      | Sep 14, 2012                      | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY                 |
| Contracting Office Name:          | SOUTHWEST REGIONAL MAINT CENTER   | PSC Type:                            | S                                |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST)   |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING      |
| Entity City:                      | NATIONAL CITY                     | Entity State:                        | CA                               |
| Entity ZIP Code:                  | 919505510                         | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | MSEFZLF4N2F3                     |
| Ultimate Parent Unique Entity ID: | MSEFZLF4N2F3                      | Ultimate Parent Legal Business Name: | UNIVERSAL STEEL FABRICATION INC. |
| Legal Business Name:              | UNIVERSAL STEEL FABRICATION, INC. | CAGE Code:                           | -                                |

  

|                                   |                            |                                      |                                     |
|-----------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                       | Reference IDV:                       | N6247002A1114                       |
| Modification Number:              | 0                          | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order          | Action Obligation (\$):              | \$5,280.00                          |
| Date Signed:                      | Feb 1, 2006                | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                       | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC | PSC Type:                            | S                                   |
| PSC:                              | W023                       | PSC Description:                     | LEASE-RENT OF VEHICLES-TRAILERS-CYC |
| NAICS:                            | -                          | NAICS Description:                   | -                                   |
| Entity City:                      | RALEIGH                    | Entity State:                        | NC                                  |
| Entity ZIP Code:                  | 27616                      | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                          | Unique Entity ID:                    | JN8PA31VMXN7                        |
| Ultimate Parent Unique Entity ID: | JN8PA31VMXN7               | Ultimate Parent Legal Business Name: | TRIANGLE RENT A CAR LLC             |
| Legal Business Name:              | TRIANGLE RENT A CAR, INC   | CAGE Code:                           | -                                   |

  

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6523600D3814                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$572,993.00                       |
| Date Signed:                      | Sep 16, 2002                     | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL COMMAND CONTROL & OCEAN SU | PSC Type:                            | S                                  |
| PSC:                              | R425                             | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | LEXINGTON PARK                   | Entity State:                        | MD                                 |
| Entity ZIP Code:                  | 20653                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | JCJNS6KRMNV6                       |
| Ultimate Parent Unique Entity ID: | ZL41ERXMPAR3                     | Ultimate Parent Legal Business Name: | SAIC INC.                          |
| Legal Business Name:              | EAGAN, MCALLISTER ASSOCIATES,    | CAGE Code:                           | -                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |                               |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6523699D6809                 |
| Modification Number:              | 0                                | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$100,080.00                  |
| Date Signed:                      | Dec 6, 2002                      | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NAVAL COMMAND CONTROL & OCEAN SU | PSC Type:                            | S                             |
| PSC:                              | J058                             | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | LEXINGTON PARK                   | Entity State:                        | MD                            |
| Entity ZIP Code:                  | 20653                            | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | JCJNS6KRMNV6                  |
| Ultimate Parent Unique Entity ID: | ZL41ERXMPAR3                     | Ultimate Parent Legal Business Name: | SAIC INC.                     |
| Legal Business Name:              | EAGAN, MCALLISTER ASSOCIATES,    | CAGE Code:                           | -                             |

  

|                                   |                                 |                                      |                                    |
|-----------------------------------|---------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | N6600102D5013                      |
| Modification Number:              | 0                               | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$550,075.00                       |
| Date Signed:                      | Jun 9, 2004                     | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | SPACE AND NAVAL WARFARE SYSTEMS | PSC Type:                            | S                                  |
| PSC:                              | R425                            | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | 541330                          | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | SAN DIEGO                       | Entity State:                        | CA                                 |
| Entity ZIP Code:                  | 92121                           | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | MDSWM6MB1BH7                       |
| Ultimate Parent Unique Entity ID: | ZL41ERXMPAR3                    | Ultimate Parent Legal Business Name: | SAIC INC.                          |
| Legal Business Name:              | SCIENCE APPLICATIONS INTERNATI  | CAGE Code:                           | -                                  |

  

|                                   |                                 |                                      |                                    |
|-----------------------------------|---------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | N6600198D0058                      |
| Modification Number:              | 0                               | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$555,388.00                       |
| Date Signed:                      | Apr 24, 2003                    | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | SPACE AND NAVAL WARFARE SYSTEMS | PSC Type:                            | S                                  |
| PSC:                              | J019                            | PSC Description:                     | MAINT-REP OF SHIPS-SML CRAFT-DOCKS |
| NAICS:                            | 541330                          | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | CHULA VISTA                     | Entity State:                        | CA                                 |
| Entity ZIP Code:                  | 91911                           | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | KSDDYUNTG8D8                       |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493                    | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                   |
| Legal Business Name:              | RAYTHEON TECHNICAL SERVICES CO  | CAGE Code:                           | -                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |                                    |
|-----------------------------------|-------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                    | Reference IDV:                       | SP040004D9401                      |
| Modification Number:              | 0                       | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$41,598.00                        |
| Date Signed:                      | Jan 11, 2006            | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY           |
| Contracting Office Name:          | DLA AVIATION            | PSC Type:                            | P                                  |
| PSC:                              | 2995                    | PSC Description:                     | MISC ENGINE ACCESSORIES - AIRCRAFT |
| NAICS:                            | -                       | NAICS Description:                   | -                                  |
| Entity City:                      | DOWNERS GROVE           | Entity State:                        | IL                                 |
| Entity ZIP Code:                  | 60515                   | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | QDWGXNU1NLY9                       |
| Ultimate Parent Unique Entity ID: | WFM2KCAVDX59            | Ultimate Parent Legal Business Name: | REXNORD HOLDINGS INC.              |
| Legal Business Name:              | REXNORD INDUSTRIES, INC | CAGE Code:                           | -                                  |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | SP440005D0004                          |
| Modification Number:              | 0  | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                            | Action Obligation (\$):              | \$4,365.00                             |
| Date Signed:                      | May 15, 2006                                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS   | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSITION SERVICES                     | PSC Type:                            | S                                      |
| PSC:                              | S222   | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SEWICKLEY                                    | Entity State:                        | PA                                     |
| Entity ZIP Code:                  | 151438782                                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -  | Unique Entity ID:                    | LKPLDBMF2KK3                           |
| Ultimate Parent Unique Entity ID: | LKPLDBMF2KK3                                 | Ultimate Parent Legal Business Name: | AMERICAN ENVIRONMENTAL SERVICES INC.   |
| Legal Business Name:              | AMERICAN ENVIRONMENTAL SERVICES INCORPORATED | CAGE Code:                           | -                                      |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450012D0001                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$3,300.00                             |
| Date Signed:                      | Oct 15, 2014                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | SAN ANTONIO                  | Entity State:                        | TX                                     |
| Entity ZIP Code:                  | 782101864                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | YZNQNX5LDA53                           |
| Ultimate Parent Unique Entity ID: | YZNQNX5LDA53                 | Ultimate Parent Legal Business Name: | MJ ASSOCIATES INC.                     |
| Legal Business Name:              | MJ ASSOCIATES, INC.          | CAGE Code:                           | -                                      |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450012D0007                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$5,228.97                             |
| Date Signed:                      | Oct 15, 2015                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CORAOPOLIS                   | Entity State:                        | PA                                     |
| Entity ZIP Code:                  | 151089707                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | PDWQG4HD8847                           |
| Ultimate Parent Unique Entity ID: | PDWQG4HD8847                 | Ultimate Parent Legal Business Name: | WILLOW ENVIRONMENTAL INC.              |
| Legal Business Name:              | WILLOW ENVIRONMENTAL, INC.   | CAGE Code:                           | -                                      |

  

|                                   |                                     |                                      |  |
|-----------------------------------|-------------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                                | Reference IDV:                       | SP450015D0011                          |
| Modification Number:              | 0                                   | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$13,414.59                            |
| Date Signed:                      | Aug 7, 2017                         | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                                | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS        | PSC Type:                            | S                                      |
| PSC:                              | S222                                | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                              | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | CHATTANOOGA                         | Entity State:                        | TN                                     |
| Entity ZIP Code:                  | 374162293                           | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | Q9DCCJAJHUP6                           |
| Ultimate Parent Unique Entity ID: | Q9DCCJAJHUP6                        | Ultimate Parent Legal Business Name: | TRI-STATE GOVERNMENT SERVICES INC.     |
| Legal Business Name:              | TRI-STATE GOVERNMENT SERVICES, INC. | CAGE Code:                           | 0RFA6                                  |

  

|                                   |                                   |                                      |   |
|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                              | Reference IDV:                       | SPE2DE16D0015   |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$95.25   |
| Date Signed:                      | Jan 3, 2017                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                 | PSC Type:                            | P   |
| PSC:                              | 6640                              | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MIRAMAR                           | Entity State:                        | FL  |
| Entity ZIP Code:                  | 330253902                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | FM5TS9UJFV29  |
| Ultimate Parent Unique Entity ID: | FM5TS9UJFV29                      | Ultimate Parent Legal Business Name: | AMERICAN PURCHASING SERVICES INC.   |
| Legal Business Name:              | AMERICAN PURCHASING SERVICES, LLC | CAGE Code:                           | 0XP01   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                   |                                      |   |
|-----------------------------------|-------------------|--------------------------------------|---|
| Contract ID:                      | 0296              | Reference IDV:                       | SPE8EJ14D0012   |
| Modification Number:              | 0                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$9,879.76  |
| Date Signed:                      | Feb 16, 2017      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                              |
| Contracting Office Name:          | DLA TROOP SUPPORT | PSC Type:                            | P   |
| PSC:                              | 6220              | PSC Description:                     | ELECTRIC VEHICULAR LIGHTS AND FIXTURES                |
| NAICS:                            | 333316            | NAICS Description:                   | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Entity City:                      | ABERDEEN          | Entity State:                        | NC  |
| Entity ZIP Code:                  | 283157742         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | FGR2C45XGV21  |
| Ultimate Parent Unique Entity ID: | FGR2C45XGV21      | Ultimate Parent Legal Business Name: | H SQUARED INC   |
| Legal Business Name:              | H SQUARED, INC.   | CAGE Code:                           | 3E4Q7   |

  

|                                   |                      |                                      |   |
|-----------------------------------|----------------------|--------------------------------------|---|
| Contract ID:                      | 0296                 | Reference IDV:                       | SPM2DE14D7559   |
| Modification Number:              | 0                    | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order    | Action Obligation (\$):              | \$3,059.50  |
| Date Signed:                      | May 27, 2014         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                 | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT    | PSC Type:                            | P   |
| PSC:                              | 6515                 | PSC Description:                     | MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES                 |
| NAICS:                            | 423450               | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | ROCHESTER            | Entity State:                        | NY  |
| Entity ZIP Code:                  | 146062040            | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                    | Unique Entity ID:                    | F1HGWSQ2JB56  |
| Ultimate Parent Unique Entity ID: | F1HGWSQ2JB56         | Ultimate Parent Legal Business Name: | GENESIS VISION INC  |
| Legal Business Name:              | GENESIS VISION, INC. | CAGE Code:                           | -   |

  

|                                   |                               |                                      |                                     |
|-----------------------------------|-------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                          | Reference IDV:                       | W911KF08D0001                       |
| Modification Number:              | 0                             | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$224,922.59                        |
| Date Signed:                      | Jul 14, 2011                  | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 2100                          | Contracting Agency:                  | DEPT OF THE ARMY                    |
| Contracting Office Name:          | W6QK ACC ANAD                 | PSC Type:                            | S                                   |
| PSC:                              | Z159                          | PSC Description:                     | MAINT-REP-ALT/OTHER INDUSTRIAL BLDG |
| NAICS:                            | 236210                        | NAICS Description:                   | INDUSTRIAL BUILDING CONSTRUCTION    |
| Entity City:                      | SMELTERVILLE                  | Entity State:                        | ID                                  |
| Entity ZIP Code:                  | 838680000                     | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | JJBYGM39TWM7                        |
| Ultimate Parent Unique Entity ID: | JJBYGM39TWM7                  | Ultimate Parent Legal Business Name: | NATIVE AMERICAN SERVICES CORP.      |
| Legal Business Name:              | NATIVE AMERICAN SERVICES CORP | CAGE Code:                           | -                                   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |   |
|-----------------------------------|--------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                           | Reference IDV:                       | W911N211D0045   |
| Modification Number:              | 0                              | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$1,311.60  |
| Date Signed:                      | Mar 18, 2014                   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QK LAD CONTR OFF             | PSC Type:                            | S   |
| PSC:                              | J010                           | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- WEAPONS                  |
| NAICS:                            | 332813                         | NAICS Description:                   | ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING |
| Entity City:                      | HAYES                          | Entity State:                        | VA  |
| Entity ZIP Code:                  | 230723429                      | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | ZNQ4DMNFX5K7  |
| Ultimate Parent Unique Entity ID: | ZNQ4DMNFX5K7                   | Ultimate Parent Legal Business Name: | ADVANCED FINISHING SYSTEMS INC                              |
| Legal Business Name:              | ADVANCED FINISHING SYSTEMS INC | CAGE Code:                           | -   |

  

|                                   |   |                                      |                                   |
|-----------------------------------|---|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                                      | Reference IDV:                       | W912HZ05D0015                     |
| Modification Number:              | 0   | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$310,833.00                      |
| Date Signed:                      | Jun 28, 2007                              | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                                      | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | W2R2 USA ENGR R AND D CTR                 | PSC Type:                            | P                                 |
| PSC:                              | 7030                                      | PSC Description:                     | ADP SOFTWARE                      |
| NAICS:                            | 334111                                    | NAICS Description:                   | ELECTRONIC COMPUTER MANUFACTURING |
| Entity City:                      | RESTON                                    | Entity State:                        | VA                                |
| Entity ZIP Code:                  | 201911520                                 | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -   | Unique Entity ID:                    | YKBMG32J2LL5                      |
| Ultimate Parent Unique Entity ID: | JVECDKERKEJ3                              | Ultimate Parent Legal Business Name: | EYAK CORPORATION                  |
| Legal Business Name:              | EYAK TECHNOLOGY LIMITED LIABILITY COMPANY | CAGE Code:                           | -                                 |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 0                        | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$831,509.00   |
| Date Signed:                      | Apr 22, 2014             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                     | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-RSA             | PSC Type:                            | S  |
| PSC:                              | J016                     | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES |
| NAICS:                            | 336413                   | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING             |
| Entity City:                      | HUNTSVILLE               | Entity State:                        | AL   |
| Entity ZIP Code:                  | 358062801                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | SQVHYKHN43H5   |
| Ultimate Parent Unique Entity ID: | SQVHYKHN43H5             | Ultimate Parent Legal Business Name: | REDSTONE DEFENSE SYSTEMS   |
| Legal Business Name:              | REDSTONE DEFENSE SYSTEMS | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                    |                                      |   |
|-----------------------------------|--------------------|--------------------------------------|---|
| Contract ID:                      | 0296               | Reference IDV:                       | DABK0503D0013   |
| Modification Number:              | 1                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$7,219.26   |
| Date Signed:                      | Feb 27, 2013       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100               | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QM MICC-FT BLISS | PSC Type:                            | S   |
| PSC:                              | J041               | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- REFRIGERATION, AIR CONDITIONING, AND AIR CIRCULATING EQUIPMENT |
| NAICS:                            | 238220             | NAICS Description:                   | PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS   |
| Entity City:                      | EL PASO            | Entity State:                        | TX  |
| Entity ZIP Code:                  | 79907              | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | WG53KBJSF9M9  |
| Ultimate Parent Unique Entity ID: | WG53KBJSF9M9       | Ultimate Parent Legal Business Name: | KINGSAIRE INC   |
| Legal Business Name:              | KINGS AIRE INC     | CAGE Code:                           | -   |

  

|                                   |                       |                                      |  |
|-----------------------------------|-----------------------|--------------------------------------|--|
| Contract ID:                      | 0296                  | Reference IDV:                       | F4265003D0010                                      |
| Modification Number:              | 1                     | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order     | Action Obligation (\$):              | \$2,500.00   |
| Date Signed:                      | Aug 31, 2009          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                  | Contracting Agency:                  | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:          | FA8201 OL H PZIO      | PSC Type:                            | S  |
| PSC:                              | Z299                  | PSC Description:                     | MAINT, REP/ALTER/ALL OTHER                         |
| NAICS:                            | 236220                | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | SOUTH JORDAN          | Entity State:                        | UT   |
| Entity ZIP Code:                  | 84095                 | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                     | Unique Entity ID:                    | SYGQNX6Q1NM5                                       |
| Ultimate Parent Unique Entity ID: | SYGQNX6Q1NM5          | Ultimate Parent Legal Business Name: | MIC/CCS JV   |
| Legal Business Name:              | MIC/CCS JOINT VENTURE | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                               | Reference IDV:                       | N0002412D6404   |
| Modification Number:              | 1                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Jan 11, 2017                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ                          | PSC Type:                            | S   |
| PSC:                              | AD25                               | PSC Description:                     | R&D- DEFENSE OTHER: SERVICES (OPERATIONAL SYSTEMS DEVELOPMENT)                                  |
| NAICS:                            | 541712                             | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Entity City:                      | UNIVERSITY PARK                    | Entity State:                        | PA  |
| Entity ZIP Code:                  | 168021505                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | NPM2J7MSCF61  |
| Ultimate Parent Unique Entity ID: | NPM2J7MSCF61                       | Ultimate Parent Legal Business Name: | THE PENNSYLVANIA STATE UNIVERSITY   |
| Legal Business Name:              | PENNSYLVANIA STATE UNIVERSITY, THE | CAGE Code:                           | 7A720   |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450014D0001                          |
| Modification Number:              | 1                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$6,489.94                             |
| Date Signed:                      | Aug 29, 2017                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | HOUSEKEEPING- WASTE TREATMENT/STORAGE  |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | NATIONAL CITY                | Entity State:                        | CA                                     |
| Entity ZIP Code:                  | 919507260                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | ZCU4WMLHHV3                            |
| Ultimate Parent Unique Entity ID: | ZCU4WMLHHV3                  | Ultimate Parent Legal Business Name: | SYNTECH INC.                           |
| Legal Business Name:              | SYNTECH, INC.                | CAGE Code:                           | 4GS28                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |   |
|-----------------------------------|----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                             | Reference IDV:                       | HTC71109D5004                                       |
| Modification Number:              | 1B                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | -\$33,892.80  |
| Date Signed:                      | Mar 24, 2010                     | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 9776                             | Contracting Agency:                  | USTRANSCOM  |
| Contracting Office Name:          | USTRANSCOM-AQ                    | PSC Type:                            | S   |
| PSC:                              | V221                             | PSC Description:                     | PASSENGER AIR CHARTER SERVICE                       |
| NAICS:                            | 481211                           | NAICS Description:                   | NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION |
| Entity City:                      | LEESBURG                         | Entity State:                        | VA  |
| Entity ZIP Code:                  | 201752718                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | D5JPW3QQ6VC5  |
| Ultimate Parent Unique Entity ID: | D5JPW3QQ6VC5                     | Ultimate Parent Legal Business Name: | EVERGREEN INTERNATIONAL AIRLINES                    |
| Legal Business Name:              | EVERGREEN INTERNATIONAL AIRLINES | CAGE Code:                           | -   |

  

|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                               | Reference IDV:                       | N0002412D6404   |
| Modification Number:              | 2                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$625,000.00  |
| Date Signed:                      | Apr 25, 2017                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ                          | PSC Type:                            | S   |
| PSC:                              | AD25                               | PSC Description:                     | R&D- DEFENSE OTHER: SERVICES (OPERATIONAL SYSTEMS DEVELOPMENT)                                  |
| NAICS:                            | 541712                             | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Entity City:                      | UNIVERSITY PARK                    | Entity State:                        | PA  |
| Entity ZIP Code:                  | 168021505                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | NPM2J7MSCF61  |
| Ultimate Parent Unique Entity ID: | NPM2J7MSCF61                       | Ultimate Parent Legal Business Name: | THE PENNSYLVANIA STATE UNIVERSITY   |
| Legal Business Name:              | PENNSYLVANIA STATE UNIVERSITY, THE | CAGE Code:                           | 7A720   |

  

|                                   |                                |                                      |                                |
|-----------------------------------|--------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6247001A6001                  |
| Modification Number:              | 2                              | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | -\$100.00                      |
| Date Signed:                      | Jul 15, 2005                   | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NAVFACSYS COM MID-ATLANTIC     | PSC Type:                            | S                              |
| PSC:                              | W099                           | PSC Description:                     | LEASE-RENT OF MISC EQ          |
| NAICS:                            | -                              | NAICS Description:                   | -                              |
| Entity City:                      | VIRGINIA BEACH                 | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 23452                          | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | GRULRCPKY9P5                   |
| Ultimate Parent Unique Entity ID: | GRULRCPKY9P5                   | Ultimate Parent Legal Business Name: | TIDEWATER INDUSTRIAL EQUIPMENT |
| Legal Business Name:              | TIDEWATER INDUSTRIAL EQUIPMENT | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296                                     | Reference IDV:                       | W911SE07D0028                                      |
| Modification Number:              | 2  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                        | Action Obligation (\$):              | \$5,497.65   |
| Date Signed:                      | Jul 27, 2010                             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                                     | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W6QM MICC-FT STEWART                     | PSC Type:                            | S  |
| PSC:                              | Z199                                     | PSC Description:                     | MAINT-REP-ALT/MISC BLDGS                           |
| NAICS:                            | 236220                                   | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | VALDOSTA                                 | Entity State:                        | GA   |
| Entity ZIP Code:                  | 316011233                                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | PTJBN4RDSZC9                                       |
| Ultimate Parent Unique Entity ID: | PTJBN4RDSZC9                             | Ultimate Parent Legal Business Name: | SLONE ASSOCIATES INC.                              |
| Legal Business Name:              | SLONE ASSOCIATES INCORPORATED OF GEORGIA | CAGE Code:                           | -  |

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | N0002413D6400   |
| Modification Number:              | 3  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Sep 26, 2016   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S   |
| PSC:                              | AZ14   | PSC Description:                     | R&D- OTHER RESEARCH AND DEVELOPMENT (ENGINEERING DEVELOPMENT)                                   |
| NAICS:                            | 541712   | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Entity City:                      | LAUREL   | Entity State:                        | MD  |
| Entity ZIP Code:                  | 207236005  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C1HBCJ9RMBV3  |
| Ultimate Parent Unique Entity ID: | FTMTDMBR29C7   | Ultimate Parent Legal Business Name: | JOHNS HOPKINS UNIVERSITY  |
| Legal Business Name:              | JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY LLC, THE | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | N0016497D0015                                 |
| Modification Number:              | 3                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | -\$111,430.00                                 |
| Date Signed:                      | Dec 2, 2002                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY                              |
| Contracting Office Name:          | NAVAL SURFACE WARFARE CENTER | PSC Type:                            | P   |
| PSC:                              | 6350                         | PSC Description:                     | MISC ALARM, SIGNAL, SEC SYSTEMS               |
| NAICS:                            | 561621                       | NAICS Description:                   | SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS) |
| Entity City:                      | ALEXANDRIA                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 22303                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | GSQ3TG53LNZ9                                  |
| Ultimate Parent Unique Entity ID: | W8PTMRME1496                 | Ultimate Parent Legal Business Name: | FINMECCANICA SPA                              |
| Legal Business Name:              | RADIAN INC                   | CAGE Code:                           | -   |

  

|                                   |                                  |                                      |                              |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6247089D4814                |
| Modification Number:              | 3                                | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$155.00                     |
| Date Signed:                      | May 31, 2001                     | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY             |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                            |
| PSC:                              | C219                             | PSC Description:                     | OTHER ARCHITECTS & ENGIN GEN |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES         |
| Entity City:                      | CORAOPOLIS                       | Entity State:                        | PA                           |
| Entity ZIP Code:                  | 15108                            | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | E217Y7NJD875                 |
| Ultimate Parent Unique Entity ID: | L1EVTJRTTMJ4                     | Ultimate Parent Legal Business Name: | MICHAEL BAKER CORPORATION    |
| Legal Business Name:              | BAKER ENVIRONMENTAL, INC         | CAGE Code:                           | -                            |

  

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                        | Reference IDV:                       | W911NF11D0001   |
| Modification Number:              | 4                           | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Feb 29, 2016                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QK ACC-APG DURHAM         | PSC Type:                            | S   |
| PSC:                              | AZ11                        | PSC Description:                     | R&D- OTHER RESEARCH AND DEVELOPMENT (BASIC RESEARCH)  |
| NAICS:                            | 541712                      | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Entity City:                      | COLUMBUS                    | Entity State:                        | OH  |
| Entity ZIP Code:                  | 432012696                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | F125YU6SWK59  |
| Ultimate Parent Unique Entity ID: | F125YU6SWK59                | Ultimate Parent Legal Business Name: | BATTELLE MEMORIAL INSTITUTE INC   |
| Legal Business Name:              | BATTELLE MEMORIAL INSTITUTE | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |                                    |
|-----------------------------------|-----------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | SP070000D3180                      |
| Modification Number:              | 5                           | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$384,000.00                       |
| Date Signed:                      | Mar 21, 2006                | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W6QK ADAP SPT OFF           | PSC Type:                            | S                                  |
| PSC:                              | R415                        | PSC Description:                     | PROF SVCS/TECH SHARING-UTIL        |
| NAICS:                            | 334417                      | NAICS Description:                   | ELECTRONIC CONNECTOR MANUFACTURING |
| Entity City:                      | COLUMBUS                    | Entity State:                        | OH                                 |
| Entity ZIP Code:                  | 432012696                   | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | F125YU6SWK59                       |
| Ultimate Parent Unique Entity ID: | F125YU6SWK59                | Ultimate Parent Legal Business Name: | BATTELLE MEMORIAL INSTITUTE INC    |
| Legal Business Name:              | BATTELLE MEMORIAL INSTITUTE | CAGE Code:                           | -                                  |

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | N0002413D6400   |
| Modification Number:              | 6  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$95,000.00   |
| Date Signed:                      | Aug 8, 2017  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S   |
| PSC:                              | AZ14   | PSC Description:                     | R&D- OTHER RESEARCH AND DEVELOPMENT (ENGINEERING DEVELOPMENT)                                   |
| NAICS:                            | 541712   | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Entity City:                      | LAUREL   | Entity State:                        | MD  |
| Entity ZIP Code:                  | 207236005  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C1HBCJ9RMBV3  |
| Ultimate Parent Unique Entity ID: | FTMTDMBR29C7   | Ultimate Parent Legal Business Name: | JOHNS HOPKINS UNIVERSITY  |
| Legal Business Name:              | JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY LLC, THE | CAGE Code:                           | 88898   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                   |                                      |                                  |
|-----------------------------------|-----------------------------------|--------------------------------------|----------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N5523609D0002                    |
| Modification Number:              | U02                               | Transaction Number:                  | 0                                |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$12,130.34                      |
| Date Signed:                      | Oct 18, 2012                      | Solicitation Date:                   | -                                |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY                 |
| Contracting Office Name:          | SOUTHWEST REGIONAL MAINT CENTER   | PSC Type:                            | S                                |
| PSC:                              | J999                              | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST)   |
| NAICS:                            | 336611                            | NAICS Description:                   | SHIP BUILDING AND REPAIRING      |
| Entity City:                      | NATIONAL CITY                     | Entity State:                        | CA                               |
| Entity ZIP Code:                  | 919505510                         | Additional Reporting Code:           | -                                |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | MSEFZLF4N2F3                     |
| Ultimate Parent Unique Entity ID: | MSEFZLF4N2F3                      | Ultimate Parent Legal Business Name: | UNIVERSAL STEEL FABRICATION INC. |
| Legal Business Name:              | UNIVERSAL STEEL FABRICATION, INC. | CAGE Code:                           | -                                |

  

|                                   |                                  |                                      |  |
|-----------------------------------|----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                             | Reference IDV:                       | DAAD1902D0001  |
| Modification Number:              | 0                                | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$17,200.00  |
| Date Signed:                      | Jul 24, 2003                     | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                             | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | USA MATERIEL COMMAND ACQUISITION | PSC Type:                            | S  |
| PSC:                              | AZ11                             | PSC Description:                     | R&D-OTHER R & D-B RES  |
| NAICS:                            | 541710                           | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | COLUMBUS                         | Entity State:                        | OH   |
| Entity ZIP Code:                  | 43201                            | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | F125YU6SWK59   |
| Ultimate Parent Unique Entity ID: | F125YU6SWK59                     | Ultimate Parent Legal Business Name: | BATTELLE MEMORIAL INSTITUTE INC  |
| Legal Business Name:              | BATTELLE MEMORIAL INSTITUTE      | CAGE Code:                           | -  |

  

|                                   |                             |                                      |                              |
|-----------------------------------|-----------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | DAKF2901D0023                |
| Modification Number:              | 0                           | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$1,414.00                   |
| Date Signed:                      | Oct 25, 2002                | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY             |
| Contracting Office Name:          | ACA, FORT DIX               | PSC Type:                            | S                            |
| PSC:                              | Z161                        | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING |
| NAICS:                            | 236118                      | NAICS Description:                   | RESIDENTIAL REMODELERS       |
| Entity City:                      | GUTTENBERG                  | Entity State:                        | NJ                           |
| Entity ZIP Code:                  | 07093                       | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | PML2APZPK188                 |
| Ultimate Parent Unique Entity ID: | PML2APZPK188                | Ultimate Parent Legal Business Name: | GMT CONTRACTING CORP.        |
| Legal Business Name:              | GMT CONTRACTING CORPORATION | CAGE Code:                           | -                            |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | F1162603D0024                                       |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$1,820,364.00                                      |
| Date Signed:                      | Mar 18, 2004            | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 5700                    | Contracting Agency:                  | DEPT OF THE AIR FORCE                               |
| Contracting Office Name:          | HQ AMC/DOY              | PSC Type:                            | S   |
| PSC:                              | V221                    | PSC Description:                     | PASSENGER AIR CHARTER SERVICE                       |
| NAICS:                            | 481211                  | NAICS Description:                   | NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION |
| Entity City:                      | STERLING                | Entity State:                        | VA  |
| Entity ZIP Code:                  | 20164                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | EESDJ9H3TDD7  |
| Ultimate Parent Unique Entity ID: | EESDJ9H3TDD7            | Ultimate Parent Legal Business Name: | NORTH AMERICAN AIRLINES, INC.                       |
| Legal Business Name:              | NORTH AMERICAN AIRLINES | CAGE Code:                           | -   |

  

|                                   |                   |                                      |  |
|-----------------------------------|-------------------|--------------------------------------|--|
| Contract ID:                      | 0296              | Reference IDV:                       | F4260001D0020                                  |
| Modification Number:              | 0                 | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order | Action Obligation (\$):              | \$27,600.00                                    |
| Date Signed:                      | Mar 14, 2003      | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700              | Contracting Agency:                  | DEPT OF THE AIR FORCE                          |
| Contracting Office Name:          | OO-ALC/PKHC/LHKC  | PSC Type:                            | P  |
| PSC:                              | 5805              | PSC Description:                     | TELEPHONE AND TELEGRAPH EQUIPMENT              |
| NAICS:                            | 811213            | NAICS Description:                   | COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE |
| Entity City:                      | SAINT PETERSBU    | Entity State:                        | FL   |
| Entity ZIP Code:                  | 33710             | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                 | Unique Entity ID:                    | GMBYU6KAN9J3                                   |
| Ultimate Parent Unique Entity ID: | KLW3ZYL15493      | Ultimate Parent Legal Business Name: | RAYTHEON COMPANY                               |
| Legal Business Name:              | RAYTHEON COMPANY  | CAGE Code:                           | -  |

  

|                                   |                               |                                      |  |
|-----------------------------------|-------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                          | Reference IDV:                       | F4460002D0001                                      |
| Modification Number:              | 0                             | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order             | Action Obligation (\$):              | \$3,713.00   |
| Date Signed:                      | Aug 16, 2005                  | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700                          | Contracting Agency:                  | DEPT OF THE AIR FORCE                              |
| Contracting Office Name:          | FA4800 633 CONS PKP           | PSC Type:                            | S  |
| PSC:                              | Z111                          | PSC Description:                     | MAINT-REP-ALT/OFFICE BLDGS                         |
| NAICS:                            | 236220                        | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | ANCHORAGE                     | Entity State:                        | AK   |
| Entity ZIP Code:                  | 995034116                     | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                             | Unique Entity ID:                    | VEBGB7SC4JP6                                       |
| Ultimate Parent Unique Entity ID: | L2YMLW7SK3K8                  | Ultimate Parent Legal Business Name: | CHUGACH ALASKA CORPORATION                         |
| Legal Business Name:              | CHUGACH SUPPORT SERVICES, INC | CAGE Code:                           | -  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HDEC0412D0012   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                   | Action Obligation (\$):              | \$1,249.64  |
| Date Signed:                      | Feb 14, 2014                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                                | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)  |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY           | PSC Type:                            | P   |
| PSC:                              | 3920                                | PSC Description:                     | MATERIAL HANDLING EQUIPMENT, NONSELF-PROPELLED                          |
| NAICS:                            | 333924                              | NAICS Description:                   | INDUSTRIAL TRUCK, TRACTOR, TRAILER, AND STACKER MACHINERY MANUFACTURING |
| Entity City:                      | HOUSTON                             | Entity State:                        | TX  |
| Entity ZIP Code:                  | 770322733                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | D3YLWPJ1J731  |
| Ultimate Parent Unique Entity ID: | D3YLWPJ1J731                        | Ultimate Parent Legal Business Name: | CORNERSTONE EQUIPMENT & SUPPLY INC                                      |
| Legal Business Name:              | CORNERSTONE EQUIPMENT & SUPPLY, INC | CAGE Code:                           | -   |

  

|                                   |  |                                      |                               |
|-----------------------------------|--|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296   | Reference IDV:                       | N0002498D8124                 |
| Modification Number:              | 0  | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$126,634.00                  |
| Date Signed:                      | Jul 29, 1999   | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NAVAL SEA SYSTEMS COMMAND                                    | PSC Type:                            | S                             |
| PSC:                              | AC52   | PSC Description:                     | WEAPONS (APPLIED/EXPLORATORY) |
| NAICS:                            | -  | NAICS Description:                   | -                             |
| Entity City:                      | LAUREL   | Entity State:                        | MD                            |
| Entity ZIP Code:                  | 207236005  | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C1HBCJ9RMBV3                  |
| Ultimate Parent Unique Entity ID: | FTMTDMBR29C7   | Ultimate Parent Legal Business Name: | JOHNS HOPKINS UNIVERSITY      |
| Legal Business Name:              | JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY LLC, THE | CAGE Code:                           | -                             |

  

|                                   |                                 |                                      |   |
|-----------------------------------|---------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                            | Reference IDV:                       | N4425514D9000                                   |
| Modification Number:              | 0                               | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$61,653.09                                     |
| Date Signed:                      | Aug 31, 2016                    | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY                                |
| Contracting Office Name:          | NAVFACSYS COM NORTHWEST         | PSC Type:                            | S   |
| PSC:                              | Z2JZ                            | PSC Description:                     | REPAIR OR ALTERATION OF MISCELLANEOUS BUILDINGS |
| NAICS:                            | 561210                          | NAICS Description:                   | FACILITIES SUPPORT SERVICES                     |
| Entity City:                      | ANCHORAGE                       | Entity State:                        | AK  |
| Entity ZIP Code:                  | 995035821                       | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | JW7MP65X8K11                                    |
| Ultimate Parent Unique Entity ID: | L2YMLW7SK3K8                    | Ultimate Parent Legal Business Name: | Chugach Alaska Corporation                      |
| Legal Business Name:              | CHUGACH FEDERAL SOLUTIONS, INC. | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |                                    |
|-----------------------------------|--------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                           | Reference IDV:                       | N6274202A2688                      |
| Modification Number:              | 0                              | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$8,425.00                         |
| Date Signed:                      | May 31, 2006                   | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                           | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVFACSYS COM HAWAII           | PSC Type:                            | S                                  |
| PSC:                              | B599                           | PSC Description:                     | OTHER SPECIAL STUDIES AND ANALYSES |
| NAICS:                            | -                              | NAICS Description:                   | -                                  |
| Entity City:                      | TACOMA                         | Entity State:                        | WA                                 |
| Entity ZIP Code:                  | 98424                          | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | HJG8TNGJMYB1                       |
| Ultimate Parent Unique Entity ID: | HG4LTWDKQ5M9                   | Ultimate Parent Legal Business Name: | HIG CAPITAL MANAGEMENT INC         |
| Legal Business Name:              | SEVERN TRENT LABORATORIES, INC | CAGE Code:                           | -                                  |

|                                   |                                  |                                      |                              |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6339499D0403                |
| Modification Number:              | 0                                | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$454,993.00                 |
| Date Signed:                      | Sep 30, 2003                     | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY             |
| Contracting Office Name:          | COMBAT DIRECTION SYSTEMS ACTIVIT | PSC Type:                            | S                            |
| PSC:                              | C219                             | PSC Description:                     | OTHER ARCHITECTS & ENGIN GEN |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES         |
| Entity City:                      | VIRGINIA BEACH                   | Entity State:                        | VA                           |
| Entity ZIP Code:                  | 23452                            | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | VGCPT3NSM831                 |
| Ultimate Parent Unique Entity ID: | PZQHGHI83LA1                     | Ultimate Parent Legal Business Name: | NORTHROP GRUMMAN CORPORATION |
| Legal Business Name:              | AMSEC LLC                        | CAGE Code:                           | -                            |

|                                   |                    |                                      |                                |
|-----------------------------------|--------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296               | Reference IDV:                       | N6523602D5715                  |
| Modification Number:              | 0                  | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$3,900.00                     |
| Date Signed:                      | Jul 11, 2005       | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700               | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | NIWC ATLANTIC      | PSC Type:                            | S                              |
| PSC:                              | J070               | PSC Description:                     | MAINT-REP OF ADP EQ & SUPPLIES |
| NAICS:                            | 541330             | NAICS Description:                   | ENGINEERING SERVICES           |
| Entity City:                      | FAIRFAX            | Entity State:                        | VA                             |
| Entity ZIP Code:                  | 22031              | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                  | Unique Entity ID:                    | KWNWSMM5BG17                   |
| Ultimate Parent Unique Entity ID: | VF58HFRNGEL8       | Ultimate Parent Legal Business Name: | GENERAL DYNAMICS CORPORATION   |
| Legal Business Name:              | SIGNAL CORPORATION | CAGE Code:                           | -                              |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                  |                                      |                               |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6523602D5840                 |
| Modification Number:              | 0                                | Transaction Number:                  | 0                             |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$43,867.00                   |
| Date Signed:                      | Apr 9, 2004                      | Solicitation Date:                   | -                             |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY              |
| Contracting Office Name:          | NAVAL COMMAND CONTROL & OCEAN SU | PSC Type:                            | S                             |
| PSC:                              | J058                             | PSC Description:                     | MAINT-REP OF COMMUNICATION EQ |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES          |
| Entity City:                      | MARLTON                          | Entity State:                        | NJ                            |
| Entity ZIP Code:                  | 08053                            | Additional Reporting Code:           | -                             |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | RJUFNTKG8D91                  |
| Ultimate Parent Unique Entity ID: | NR8FEWNLZQF6                     | Ultimate Parent Legal Business Name: | CENTURUM INC.                 |
| Legal Business Name:              | TDS INC                          | CAGE Code:                           | -                             |

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SP450008D0014                          |
| Modification Number:              | 0                            | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$11,003.39                            |
| Date Signed:                      | Oct 25, 2010                 | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICE - EBS | PSC Type:                            | S                                      |
| PSC:                              | S222                         | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                       | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | WICHITA                      | Entity State:                        | KS                                     |
| Entity ZIP Code:                  | 672061549                    | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | GELWJ7YV1RM5                           |
| Ultimate Parent Unique Entity ID: | GELWJ7YV1RM5                 | Ultimate Parent Legal Business Name: | HIDDEN WATER INC                       |
| Legal Business Name:              | HIDDEN WATER INC             | CAGE Code:                           | -                                      |

|                                   |                                   |                                      |   |
|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                              | Reference IDV:                       | SPM2DE14D7603   |
| Modification Number:              | 0                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$265.20  |
| Date Signed:                      | Mar 12, 2015                      | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT                 | PSC Type:                            | P   |
| PSC:                              | 6640                              | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                            | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | MIRAMAR                           | Entity State:                        | FL  |
| Entity ZIP Code:                  | 330253902                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | FM5TS9UJFV29  |
| Ultimate Parent Unique Entity ID: | FM5TS9UJFV29                      | Ultimate Parent Legal Business Name: | AMERICAN PURCHASING SERVICES INC.   |
| Legal Business Name:              | AMERICAN PURCHASING SERVICES, LLC | CAGE Code:                           | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                          |                                      |                                     |
|-----------------------------------|--------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                     | Reference IDV:                       | SPM40000D9403                       |
| Modification Number:              | 0                        | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | \$9,860.00                          |
| Date Signed:                      | Feb 17, 2006             | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 97AS                     | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY            |
| Contracting Office Name:          | DLA AVIATION             | PSC Type:                            | P                                   |
| PSC:                              | 2840                     | PSC Description:                     | GAS TURBINES & JET ENGINES AIRCRAFT |
| NAICS:                            | -                        | NAICS Description:                   | -                                   |
| Entity City:                      | LYNN                     | Entity State:                        | MA                                  |
| Entity ZIP Code:                  | 01905                    | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | E3HYKKLT5ZT1                        |
| Ultimate Parent Unique Entity ID: | JRZ1WHXAKBM3             | Ultimate Parent Legal Business Name: | GENERAL ELECTRIC COMPANY            |
| Legal Business Name:              | GENERAL ELECTRIC COMPANY | CAGE Code:                           | -                                   |

  

|                                   |                         |                                      |  |
|-----------------------------------|-------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPM50002D9517                              |
| Modification Number:              | 0                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$4,834.00                                 |
| Date Signed:                      | Jul 31, 2006            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                   |
| Contracting Office Name:          | DLA TROOP SUPPORT       | PSC Type:                            | P  |
| PSC:                              | 6220                    | PSC Description:                     | ELEC VEHICULAR LIGHTS & FIXTURES           |
| NAICS:                            | 336321                  | NAICS Description:                   | VEHICULAR LIGHTING EQUIPMENT MANUFACTURING |
| Entity City:                      | EAST AURORA             | Entity State:                        | NY   |
| Entity ZIP Code:                  | 140522164               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | PH1ZZAKTYKR4                               |
| Ultimate Parent Unique Entity ID: | QNQ3LE8KM2A8            | Ultimate Parent Legal Business Name: | ASTRONICS CORPORATION                      |
| Legal Business Name:              | LUMINESCENT SYSTEMS INC | CAGE Code:                           | -  |

  

|                                   |                        |                                      |                  |
|-----------------------------------|------------------------|--------------------------------------|------------------|
| Contract ID:                      | 0296                   | Reference IDV:                       | W25G1V04A0100    |
| Modification Number:              | 0                      | Transaction Number:                  | 0                |
| Award/IDV Type:                   | DO Delivery Order      | Action Obligation (\$):              | \$4,221.00       |
| Date Signed:                      | Feb 9, 2006            | Solicitation Date:                   | -                |
| Contracting Agency ID:            | 2100                   | Contracting Agency:                  | DEPT OF THE ARMY |
| Contracting Office Name:          | W0ML USA DEP TOBYHANNA | PSC Type:                            | P                |
| PSC:                              | 5320                   | PSC Description:                     | RIVETS           |
| NAICS:                            | -                      | NAICS Description:                   | -                |
| Entity City:                      | PENNSAUKEN             | Entity State:                        | NJ               |
| Entity ZIP Code:                  | 08110                  | Additional Reporting Code:           | -                |
| Additional Reporting Description: | -                      | Unique Entity ID:                    | UVGGE1UBV7D1     |
| Ultimate Parent Unique Entity ID: | UVGGE1UBV7D1           | Ultimate Parent Legal Business Name: | ENFASCO (INC)    |
| Legal Business Name:              | ENFASCO, INC           | CAGE Code:                           | -                |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | W911PT11A0001   |
| Modification Number:              | 0                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$1,486.12  |
| Date Signed:                      | Nov 4, 2013                         | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                | Contracting Agency:                  | DEPT OF THE ARMY                                      |
| Contracting Office Name:          | W6QK ACC WVA                        | PSC Type:                            | P   |
| PSC:                              | 5136                                | PSC Description:                     | TAPS, DIES, AND COLLETS; HAND AND MACHINE             |
| NAICS:                            | 333515                              | NAICS Description:                   | CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING |
| Entity City:                      | ROCHESTER                           | Entity State:                        | NY  |
| Entity ZIP Code:                  | 146063117                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | RZ3SNGGKLEH4  |
| Ultimate Parent Unique Entity ID: | RZ3SNGGKLEH4                        | Ultimate Parent Legal Business Name: | ABRASIVE-TOOL CORP.                                   |
| Legal Business Name:              | ABRASIVE-TOOL CORP.                 | CAGE Code:                           | -   |

  

|                                   |                              |                                      |                                   |
|-----------------------------------|------------------------------|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                         | Reference IDV:                       | N0016403D0013                     |
| Modification Number:              | 11                           | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$189,000.00                      |
| Date Signed:                      | Jan 10, 2006                 | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY                  |
| Contracting Office Name:          | NSWC CRANE                   | PSC Type:                            | S                                 |
| PSC:                              | R799                         | PSC Description:                     | OTHER MANAGEMENT SUPPORT SERVICES |
| NAICS:                            | 541330                       | NAICS Description:                   | ENGINEERING SERVICES              |
| Entity City:                      | GAITHERSBURG                 | Entity State:                        | MD                                |
| Entity ZIP Code:                  | 20878                        | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | QT2JD9RW24E5                      |
| Ultimate Parent Unique Entity ID: | U6UJNTJ1VS17                 | Ultimate Parent Legal Business Name: | URS CORPORATION                   |
| Legal Business Name:              | EG&G TECHNICAL SERVICES, INC | CAGE Code:                           | -                                 |

  

|                                   |                                     |                                      |   |
|-----------------------------------|-------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                                | Reference IDV:                       | HC101315A0001                                       |
| Modification Number:              | 1                                   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | BPA Call Blanket Purchase Agreement | Action Obligation (\$):              | \$1,461.60  |
| Date Signed:                      | Oct 25, 2016                        | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AK                                | Contracting Agency:                  | DEFENSE INFORMATION SYSTEMS AGENCY (DISA)           |
| Contracting Office Name:          | TELECOMMUNICATIONS DIVISION- HC1013 | PSC Type:                            | S   |
| PSC:                              | D304                                | PSC Description:                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS:                            | 517410                              | NAICS Description:                   | SATELLITE TELECOMMUNICATIONS                        |
| Entity City:                      | GLEN ROCK                           | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 074521747                           | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                   | Unique Entity ID:                    | RUZ1CD1S5L74  |
| Ultimate Parent Unique Entity ID: | RUZ1CD1S5L74                        | Ultimate Parent Legal Business Name: | MVS USA INC   |
| Legal Business Name:              | MVS USA, INC                        | CAGE Code:                           | 1V4V3   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | HDEC0414D0012   |
| Modification Number:              | 1                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Oct 10, 2017              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                      | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)                                  |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY | PSC Type:                            | P   |
| PSC:                              | 7290                      | PSC Description:                     | MISCELLANEOUS HOUSEHOLD AND COMMERCIAL FURNISHINGS AND APPLIANCES |
| NAICS:                            | 333318                    | NAICS Description:                   | OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING     |
| Entity City:                      | EL PASO                   | Entity State:                        | TX  |
| Entity ZIP Code:                  | 799065232                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | CG9HB5VYBAX8  |
| Ultimate Parent Unique Entity ID: | CG9HB5VYBAX8              | Ultimate Parent Legal Business Name: | SHELBY DISTRIBUTIONS INC.   |
| Legal Business Name:              | SHELBY DISTRIBUTIONS INC. | CAGE Code:                           | 1NYT4   |

|                                   |                                   |                                      |   |
|-----------------------------------|-----------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                              | Reference IDV:                       | N4008308D0066                               |
| Modification Number:              | 1                                 | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$1,665.00                                  |
| Date Signed:                      | Dec 1, 2011                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY                            |
| Contracting Office Name:          | NAVAL FAC ENGINEERING CMD MIDWEST | PSC Type:                            | S   |
| PSC:                              | S216                              | PSC Description:                     | HOUSEKEEPING- FACILITIES OPERATIONS SUPPORT |
| NAICS:                            | 561210                            | NAICS Description:                   | FACILITIES SUPPORT SERVICES                 |
| Entity City:                      | WASHINGTON                        | Entity State:                        | DC  |
| Entity ZIP Code:                  | 200192645                         | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | GJJ6JL4KN7L3                                |
| Ultimate Parent Unique Entity ID: | GJJ6JL4KN7L3                      | Ultimate Parent Legal Business Name: | CTSI-CES FACILITY SERVICES LLC              |
| Legal Business Name:              | CTSI-CES FACILITY SERVICES LLC    | CAGE Code:                           | -   |

|                                   |   |                                      |                                   |
|-----------------------------------|---|--------------------------------------|-----------------------------------|
| Contract ID:                      | 0296                                      | Reference IDV:                       | W912HZ05D0015                     |
| Modification Number:              | 1   | Transaction Number:                  | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):              | \$0.00                            |
| Date Signed:                      | May 8, 2008                               | Solicitation Date:                   | -                                 |
| Contracting Agency ID:            | 2100                                      | Contracting Agency:                  | DEPT OF THE ARMY                  |
| Contracting Office Name:          | W2R2 USA ENGR R AND D CTR                 | PSC Type:                            | P                                 |
| PSC:                              | 7030                                      | PSC Description:                     | ADP SOFTWARE                      |
| NAICS:                            | 334111                                    | NAICS Description:                   | ELECTRONIC COMPUTER MANUFACTURING |
| Entity City:                      | DULLES                                    | Entity State:                        | VA                                |
| Entity ZIP Code:                  | 201666729                                 | Additional Reporting Code:           | -                                 |
| Additional Reporting Description: | -   | Unique Entity ID:                    | YKBMG32J2LL5                      |
| Ultimate Parent Unique Entity ID: | JVECDKERKEJ3                              | Ultimate Parent Legal Business Name: | EYAK CORPORATION                  |
| Legal Business Name:              | EYAK TECHNOLOGY LIMITED LIABILITY COMPANY | CAGE Code:                           | -                                 |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                              |                                      |   |
|-----------------------------------|------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                         | Reference IDV:                       | N0016497D0015                                 |
| Modification Number:              | 2                            | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$111,430.00                                  |
| Date Signed:                      | Dec 2, 2002                  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                         | Contracting Agency:                  | DEPT OF THE NAVY                              |
| Contracting Office Name:          | NAVAL SURFACE WARFARE CENTER | PSC Type:                            | P   |
| PSC:                              | 6350                         | PSC Description:                     | MISC ALARM, SIGNAL, SEC SYSTEMS               |
| NAICS:                            | 561621                       | NAICS Description:                   | SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS) |
| Entity City:                      | ALEXANDRIA                   | Entity State:                        | VA  |
| Entity ZIP Code:                  | 22303                        | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | GSQ3TG53LNZ9                                  |
| Ultimate Parent Unique Entity ID: | W8PTMRME1496                 | Ultimate Parent Legal Business Name: | FINMECCANICA SPA                              |
| Legal Business Name:              | RADIAN INC                   | CAGE Code:                           | -   |

  

|                                   |                             |                                      |                                    |
|-----------------------------------|-----------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                        | Reference IDV:                       | SP070000D3180                      |
| Modification Number:              | 2                           | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order           | Action Obligation (\$):              | \$384,000.00                       |
| Date Signed:                      | Aug 29, 2005                | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY                   |
| Contracting Office Name:          | W6QK ADAP SPT OFF           | PSC Type:                            | S                                  |
| PSC:                              | R415                        | PSC Description:                     | PROF SVCS/TECH SHARING-UTIL        |
| NAICS:                            | 334417                      | NAICS Description:                   | ELECTRONIC CONNECTOR MANUFACTURING |
| Entity City:                      | COLUMBUS                    | Entity State:                        | OH                                 |
| Entity ZIP Code:                  | 432012696                   | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | F125YU6SWK59                       |
| Ultimate Parent Unique Entity ID: | F125YU6SWK59                | Ultimate Parent Legal Business Name: | BATTELLE MEMORIAL INSTITUTE INC    |
| Legal Business Name:              | BATTELLE MEMORIAL INSTITUTE | CAGE Code:                           | -                                  |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                    |                                      |   |
|-----------------------------------|------------------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                               | Reference IDV:                       | N0002412D6404   |
| Modification Number:              | 3                                  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order                  | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Mar 15, 2018                       | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700                               | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ                          | PSC Type:                            | S   |
| PSC:                              | AD25                               | PSC Description:                     | R&D- DEFENSE OTHER: SERVICES (OPERATIONAL SYSTEMS DEVELOPMENT)                                  |
| NAICS:                            | 541712                             | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Entity City:                      | UNIVERSITY PARK                    | Entity State:                        | PA  |
| Entity ZIP Code:                  | 168021505                          | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                                  | Unique Entity ID:                    | NPM2J7MSCF61  |
| Ultimate Parent Unique Entity ID: | NPM2J7MSCF61                       | Ultimate Parent Legal Business Name: | THE PENNSYLVANIA STATE UNIVERSITY   |
| Legal Business Name:              | PENNSYLVANIA STATE UNIVERSITY, THE | CAGE Code:                           | 7A720   |

  

|                                   |                          |                                      |  |
|-----------------------------------|--------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                     | Reference IDV:                       | W58RGZ12D0089  |
| Modification Number:              | 3                        | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DO Delivery Order        | Action Obligation (\$):              | -\$805.37  |
| Date Signed:                      | Jan 16, 2020             | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                     | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-RSA             | PSC Type:                            | S  |
| PSC:                              | J016                     | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- AIRCRAFT COMPONENTS AND ACCESSORIES |
| NAICS:                            | 336413                   | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING             |
| Entity City:                      | HUNTSVILLE               | Entity State:                        | AL   |
| Entity ZIP Code:                  | 358062801                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                        | Unique Entity ID:                    | SQVHYKHN43H5   |
| Ultimate Parent Unique Entity ID: | SQVHYKHN43H5             | Ultimate Parent Legal Business Name: | REDSTONE DEFENSE SYSTEMS   |
| Legal Business Name:              | REDSTONE DEFENSE SYSTEMS | CAGE Code:                           | 6AD76  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | N0002413D6400   |
| Modification Number:              | 7  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$300,000.00  |
| Date Signed:                      | Dec 20, 2017   | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S   |
| PSC:                              | AZ14   | PSC Description:                     | R&D- OTHER RESEARCH AND DEVELOPMENT (ENGINEERING DEVELOPMENT)                                   |
| NAICS:                            | 541712   | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Entity City:                      | LAUREL   | Entity State:                        | MD  |
| Entity ZIP Code:                  | 207236005  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C1HBCJ9RMBV3  |
| Ultimate Parent Unique Entity ID: | FTMTDMBR29C7   | Ultimate Parent Legal Business Name: | JOHNS HOPKINS UNIVERSITY  |
| Legal Business Name:              | JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY LLC, THE | CAGE Code:                           | 88898   |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | 0296   | Reference IDV:                       | N0002413D6400   |
| Modification Number:              | 8  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | -\$197,770.06   |
| Date Signed:                      | Nov 9, 2018  | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY  |
| Contracting Office Name:          | NAVSEA HQ  | PSC Type:                            | S   |
| PSC:                              | AZ14   | PSC Description:                     | R&D- OTHER RESEARCH AND DEVELOPMENT (ENGINEERING DEVELOPMENT)                                   |
| NAICS:                            | 541712   | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY) |
| Entity City:                      | LAUREL   | Entity State:                        | MD  |
| Entity ZIP Code:                  | 207236005  | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C1HBCJ9RMBV3  |
| Ultimate Parent Unique Entity ID: | FTMTDMBR29C7   | Ultimate Parent Legal Business Name: | JOHNS HOPKINS UNIVERSITY  |
| Legal Business Name:              | JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY LLC, THE | CAGE Code:                           | 88898   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | W912LR10P0197               | Reference IDV:                       | -                        |
| Modification Number:              | 0                           | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$16,356.00              |
| Date Signed:                      | Apr 15, 2010                | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | S                        |
| PSC:                              | S203                        | PSC Description:                     | FOOD SERVICES            |
| NAICS:                            | 722310                      | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | SALINAS                     | Entity State:                        | PR                       |
| Entity ZIP Code:                  | 007510402                   | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | H4PCHA5HM3X7             |
| Ultimate Parent Unique Entity ID: | H4PCHA5HM3X7                | Ultimate Parent Legal Business Name: | JOSE PAGAN               |
| Legal Business Name:              | JOSE BAGAN                  | CAGE Code:                           | -                        |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | W912LR17P0067                                | Reference IDV:                       | -   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):              | \$37,127.15   |
| Date Signed:                      | Apr 25, 2017                                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                                    |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG                  | PSC Type:                            | P   |
| PSC:                              | 8415   | PSC Description:                     | CLOTHING, SPECIAL PURPOSE                           |
| NAICS:                            | 315990                                       | NAICS Description:                   | APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING |
| Entity City:                      | WINSTON SALEM                                | Entity State:                        | NC  |
| Entity ZIP Code:                  | 271063310                                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | KJVVWJ75FBTT9                                       |
| Ultimate Parent Unique Entity ID: | KJVVWJ75FBTT9                                | Ultimate Parent Legal Business Name: | WINSTON-SALEM INDUSTRIES FOR THE BLIND INC.         |
| Legal Business Name:              | WINSTON-SALEM INDUSTRIES FOR THE BLIND, INC. | CAGE Code:                           | 6A851   |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | W912LR19P0028                                | Reference IDV:                       | -   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):              | \$37,914.12                                       |
| Date Signed:                      | May 18, 2019                                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                                  |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG                  | PSC Type:                            | P   |
| PSC:                              | 8415   | PSC Description:                     | CLOTHING, SPECIAL PURPOSE                         |
| NAICS:                            | 315220                                       | NAICS Description:                   | MEN'S AND BOYS' CUT AND SEW APPAREL MANUFACTURING |
| Entity City:                      | WINSTON SALEM                                | Entity State:                        | NC  |
| Entity ZIP Code:                  | 271063310                                    | Additional Reporting Code:           | NONE  |
| Additional Reporting Description: | NONE OF THE ABOVE                            | Unique Entity ID:                    | KJVVWJ75FBTT9                                     |
| Ultimate Parent Unique Entity ID: | KJVVWJ75FBTT9                                | Ultimate Parent Legal Business Name: | WINSTON-SALEM INDUSTRIES FOR THE BLIND INC.       |
| Legal Business Name:              | WINSTON-SALEM INDUSTRIES FOR THE BLIND, INC. | CAGE Code:                           | 6A851   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |   |
|-----------------------------------|-----------------------------|--------------------------------------|---|
| Contract ID:                      | W912LR13P0151               | Reference IDV:                       | -   |
| Modification Number:              | P00001                      | Transaction Number:                  | 0   |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$0.00  |
| Date Signed:                      | Oct 31, 2013                | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | S   |
| PSC:                              | W062                        | PSC Description:                     | LEASE OR RENTAL OF EQUIPMENT- LIGHTING FIXTURES AND LAMPS |
| NAICS:                            | 335129                      | NAICS Description:                   | OTHER LIGHTING EQUIPMENT MANUFACTURING                    |
| Entity City:                      | SAN JUAN                    | Entity State:                        | PR  |
| Entity ZIP Code:                  | 009200000                   | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | JRNZGEKBNCH9  |
| Ultimate Parent Unique Entity ID: | JRNZGEKBNCH9                | Ultimate Parent Legal Business Name: | RIMCO INC   |
| Legal Business Name:              | RIMCO INC                   | CAGE Code:                           | -   |

  

|                                   |   |                                      |   |
|-----------------------------------|---|--------------------------------------|---|
| Contract ID:                      | W911S806M0268                             | Reference IDV:                       | -   |
| Modification Number:              | 0   | Transaction Number:                  | 0   |
| Award/IDV Type:                   | PO Purchase Order                         | Action Obligation (\$):              | \$19,645.00   |
| Date Signed:                      | Jul 19, 2006                              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100                                      | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W6QM MICC-JB LEWIS-MC CHORD               | PSC Type:                            | P   |
| PSC:                              | 5820                                      | PSC Description:                     | RADIO TV EQ EXCEPT AIRBORNE   |
| NAICS:                            | 334220                                    | NAICS Description:                   | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Entity City:                      | VIRGINIA BEACH                            | Entity State:                        | VA  |
| Entity ZIP Code:                  | 234547369                                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                    | H7WJBMKFSV78  |
| Ultimate Parent Unique Entity ID: | H7WJBMKFSV78                              | Ultimate Parent Legal Business Name: | MJL ENTERPRISES LLC   |
| Legal Business Name:              | MJL ENTERPRISES LIMITED LIABILITY COMPANY | CAGE Code:                           | -   |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | W9126G04C0029                  | Reference IDV:                       | -  |
| Modification Number:              | P00107                         | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DCA Definitive Contract        | Action Obligation (\$):              | \$73,000.00                              |
| Date Signed:                      | Sep 3, 2009                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                         |
| Contracting Office Name:          | W6QM MICC-FT MOORE             | PSC Type:                            | S  |
| PSC:                              | S114                           | PSC Description:                     | WATER SERVICES                           |
| NAICS:                            | 221310                         | NAICS Description:                   | WATER SUPPLY AND IRRIGATION SYSTEMS      |
| Entity City:                      | COLUMBUS                       | Entity State:                        | GA                                       |
| Entity ZIP Code:                  | 31901                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | HJGCENAJUNM3                             |
| Ultimate Parent Unique Entity ID: | HJGCENAJUNM3                   | Ultimate Parent Legal Business Name: | BOARD OF WATER COMMISSIONERS OF COLUMBUS |
| Legal Business Name:              | BOARD OF WATER COMMISSIONERS O | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | W912LR16P0104                                | Reference IDV:                       | -  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):              | \$129,566.94   |
| Date Signed:                      | Jun 16, 2016                                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                                       |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG                  | PSC Type:                            | P  |
| PSC:                              | 8405   | PSC Description:                     | OUTERWEAR, MEN'S                                       |
| NAICS:                            | 423990                                       | NAICS Description:                   | OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS |
| Entity City:                      | WINSTON SALEM                                | Entity State:                        | NC   |
| Entity ZIP Code:                  | 271063310                                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | KJVVWJ75FBTT9  |
| Ultimate Parent Unique Entity ID: | KJVVWJ75FBTT9                                | Ultimate Parent Legal Business Name: | WINSTON-SALEM INDUSTRIES FOR THE BLIND INC.            |
| Legal Business Name:              | WINSTON-SALEM INDUSTRIES FOR THE BLIND, INC. | CAGE Code:                           | -  |

  

|                                   |                             |                                      |                         |
|-----------------------------------|-----------------------------|--------------------------------------|-------------------------|
| Contract ID:                      | W912LR21P0032               | Reference IDV:                       | -                       |
| Modification Number:              | 0                           | Transaction Number:                  | 0                       |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$50,400.00             |
| Date Signed:                      | Jun 8, 2021                 | Solicitation Date:                   | -                       |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY        |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | P                       |
| PSC:                              | 8970                        | PSC Description:                     | COMPOSITE FOOD PACKAGES |
| NAICS:                            | 722320                      | NAICS Description:                   | CATERERS                |
| Entity City:                      | FAIRFAX                     | Entity State:                        | VA                      |
| Entity ZIP Code:                  | 220302208                   | Additional Reporting Code:           | NONE                    |
| Additional Reporting Description: | NONE OF THE ABOVE           | Unique Entity ID:                    | KH5HMQQVN6A5            |
| Ultimate Parent Unique Entity ID: | KH5HMQQVN6A5                | Ultimate Parent Legal Business Name: | ECOLOGY MIR GROUP LLC   |
| Legal Business Name:              | ECOLOGY MIR GROUP LLC       | CAGE Code:                           | 7DCV4                   |

  

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | W912LR14P0033               | Reference IDV:                       | -                        |
| Modification Number:              | 0                           | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$5,235.00               |
| Date Signed:                      | Jan 10, 2014                | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | S                        |
| PSC:                              | S203                        | PSC Description:                     | HOUSEKEEPING- FOOD       |
| NAICS:                            | 722310                      | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | HORMIGUEROS                 | Entity State:                        | PR                       |
| Entity ZIP Code:                  | 00660                       | Additional Reporting Code:           | -                        |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | ZAV6FCMNM916             |
| Ultimate Parent Unique Entity ID: | ZAV6FCMNM916                | Ultimate Parent Legal Business Name: | MEDINA MARIBEL           |
| Legal Business Name:              | MEDINA, MARIBEL             | CAGE Code:                           | -                        |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | W912LR15P0113                                | Reference IDV:                       | -   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):              | \$11,334.80   |
| Date Signed:                      | Apr 27, 2015                                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY  |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG                  | PSC Type:                            | P   |
| PSC:                              | 3990   | PSC Description:                     | MISCELLANEOUS MATERIALS HANDLING EQUIPMENT  |
| NAICS:                            | 423860                                       | NAICS Description:                   | TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS |
| Entity City:                      | WINSTON SALEM                                | Entity State:                        | NC  |
| Entity ZIP Code:                  | 271063310                                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | KJVVWJ75FBTT9   |
| Ultimate Parent Unique Entity ID: | KJVVWJ75FBTT9                                | Ultimate Parent Legal Business Name: | WINSTON-SALEM INDUSTRIES FOR THE BLIND INC.                                       |
| Legal Business Name:              | WINSTON-SALEM INDUSTRIES FOR THE BLIND, INC. | CAGE Code:                           | -   |

  

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | W912LR22P0023               | Reference IDV:                       | -                        |
| Modification Number:              | 0                           | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$4,350.00               |
| Date Signed:                      | Apr 6, 2022                 | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | P                        |
| PSC:                              | 8970                        | PSC Description:                     | COMPOSITE FOOD PACKAGES  |
| NAICS:                            | 722310                      | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | SALINAS                     | Entity State:                        | PR                       |
| Entity ZIP Code:                  | 00751                       | Additional Reporting Code:           | NONE                     |
| Additional Reporting Description: | NONE OF THE ABOVE           | Unique Entity ID:                    | GBEVVKSQYT5              |
| Ultimate Parent Unique Entity ID: | GBEVVKSQYT5                 | Ultimate Parent Legal Business Name: | SANTIAGO ROSA I          |
| Legal Business Name:              | SANTIAGO, ROSA I            | CAGE Code:                           | 726F9                    |

  

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | W58RGZ13C0043               | Reference IDV:                       | -  |
| Modification Number:              | P00082                      | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DCA Definitive Contract     | Action Obligation (\$):              | \$1,306,000.00   |
| Date Signed:                      | Sep 25, 2014                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-RSA                | PSC Type:                            | S  |
| PSC:                              | J015                        | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- AIRCRAFT AND AIRFRAME STRUCTURAL COMPONENTS |
| NAICS:                            | 488190                      | NAICS Description:                   | OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION                                |
| Entity City:                      | ORLANDO                     | Entity State:                        | FL   |
| Entity ZIP Code:                  | 32819                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | NARDZKFS4NJ7   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | W912LR16P0117               | Reference IDV:                       | -  |
| Modification Number:              | 0                           | Transaction Number:                  | 0  |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$2,932.50   |
| Date Signed:                      | Jun 28, 2016                | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | P  |
| PSC:                              | 8940                        | PSC Description:                     | SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS      |
| NAICS:                            | 445110                      | NAICS Description:                   | SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES |
| Entity City:                      | GUAYAMA                     | Entity State:                        | PR   |
| Entity ZIP Code:                  | 00784                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | TJKVG7JWV885   |
| Ultimate Parent Unique Entity ID: | TJKVG7JWV885                | Ultimate Parent Legal Business Name: | CARTAGENA RODOLFO  |
| Legal Business Name:              | CARTAGENA, RODOLFO          | CAGE Code:                           | -  |

  

|                                   |  |                                      |   |
|-----------------------------------|--|--------------------------------------|---|
| Contract ID:                      | W912LR17P0073                                | Reference IDV:                       | -   |
| Modification Number:              | 0  | Transaction Number:                  | 0   |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):              | \$74,396.00                                 |
| Date Signed:                      | Apr 28, 2017                                 | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY                            |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG                  | PSC Type:                            | P   |
| PSC:                              | 8340   | PSC Description:                     | TENTS AND TARPAULINS                        |
| NAICS:                            | 314910                                       | NAICS Description:                   | TEXTILE BAG AND CANVAS MILLS                |
| Entity City:                      | WINSTON SALEM                                | Entity State:                        | NC  |
| Entity ZIP Code:                  | 271063310                                    | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -  | Unique Entity ID:                    | KJVVWJ75FBTT9                               |
| Ultimate Parent Unique Entity ID: | KJVVWJ75FBTT9                                | Ultimate Parent Legal Business Name: | WINSTON-SALEM INDUSTRIES FOR THE BLIND INC. |
| Legal Business Name:              | WINSTON-SALEM INDUSTRIES FOR THE BLIND, INC. | CAGE Code:                           | 6A851                                       |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |  |
|-----------------------------------|-----------------------------|--------------------------------------|--|
| Contract ID:                      | W58RGZ13C0043               | Reference IDV:                       | -  |
| Modification Number:              | P00090                      | Transaction Number:                  | 1  |
| Award/IDV Type:                   | DCA Definitive Contract     | Action Obligation (\$):              | \$732,347.11   |
| Date Signed:                      | Dec 2, 2014                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W6QK ACC-RSA                | PSC Type:                            | S  |
| PSC:                              | J015                        | PSC Description:                     | MAINT/REPAIR/REBUILD OF EQUIPMENT- AIRCRAFT AND AIRFRAME STRUCTURAL COMPONENTS |
| NAICS:                            | 488190                      | NAICS Description:                   | OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION                                |
| Entity City:                      | ORLANDO                     | Entity State:                        | FL   |
| Entity ZIP Code:                  | 32819                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | NARDZKFS4NJ7   |
| Ultimate Parent Unique Entity ID: | ZFN2JJXBLZT3                | Ultimate Parent Legal Business Name: | LOCKHEED MARTIN CORPORATION  |
| Legal Business Name:              | LOCKHEED MARTIN CORPORATION | CAGE Code:                           | -  |

  

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | W912LR15P0036                        | Reference IDV:                       | -  |
| Modification Number:              | 0                                    | Transaction Number:                  | 0  |
| Award/IDV Type:                   | PO Purchase Order                    | Action Obligation (\$):              | \$7,000.00   |
| Date Signed:                      | Feb 3, 2015                          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                                 | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG          | PSC Type:                            | P  |
| PSC:                              | 8945                                 | PSC Description:                     | FOOD, OILS AND FATS  |
| NAICS:                            | 445110                               | NAICS Description:                   | SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES |
| Entity City:                      | PONCE                                | Entity State:                        | PR   |
| Entity ZIP Code:                  | 00716                                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | XKBAVMEQLRA9   |
| Ultimate Parent Unique Entity ID: | XKBAVMEQLRA9                         | Ultimate Parent Legal Business Name: | HERMANOS SANTIAGO CASH & CARRY INC.                        |
| Legal Business Name:              | HERMANOS SANTIAGO CASH & CARRY, INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | W912LR15P0036                        | Reference IDV:                       | -  |
| Modification Number:              | P00001                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | PO Purchase Order                    | Action Obligation (\$):              | -\$1,386.03  |
| Date Signed:                      | Mar 2, 2015                          | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                                 | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG          | PSC Type:                            | P  |
| PSC:                              | 8945                                 | PSC Description:                     | FOOD, OILS AND FATS  |
| NAICS:                            | 445110                               | NAICS Description:                   | SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES |
| Entity City:                      | PONCE                                | Entity State:                        | PR   |
| Entity ZIP Code:                  | 00716                                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | XKBVMEQLRA9  |
| Ultimate Parent Unique Entity ID: | XKBVMEQLRA9                          | Ultimate Parent Legal Business Name: | HERMANOS SANTIAGO CASH & CARRY INC.                        |
| Legal Business Name:              | HERMANOS SANTIAGO CASH & CARRY, INC. | CAGE Code:                           | -  |

  

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | W912LR22P0039               | Reference IDV:                       | -                        |
| Modification Number:              | 0                           | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$6,365.50               |
| Date Signed:                      | Apr 18, 2022                | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | P                        |
| PSC:                              | 8970                        | PSC Description:                     | COMPOSITE FOOD PACKAGES  |
| NAICS:                            | 722310                      | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | SALINAS                     | Entity State:                        | PR                       |
| Entity ZIP Code:                  | 00751                       | Additional Reporting Code:           | NONE                     |
| Additional Reporting Description: | NONE OF THE ABOVE           | Unique Entity ID:                    | GBEVVKSQYT5              |
| Ultimate Parent Unique Entity ID: | GBEVVKSQYT5                 | Ultimate Parent Legal Business Name: | SANTIAGO ROSA I          |
| Legal Business Name:              | SANTIAGO, ROSA I            | CAGE Code:                           | 726F9                    |

  

|                                   |                             |                                      |                          |
|-----------------------------------|-----------------------------|--------------------------------------|--------------------------|
| Contract ID:                      | W912LR23P0052               | Reference IDV:                       | -                        |
| Modification Number:              | 0                           | Transaction Number:                  | 0                        |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$36,616.00              |
| Date Signed:                      | May 17, 2023                | Solicitation Date:                   | -                        |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY         |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | P                        |
| PSC:                              | 8970                        | PSC Description:                     | COMPOSITE FOOD PACKAGES  |
| NAICS:                            | 722310                      | NAICS Description:                   | FOOD SERVICE CONTRACTORS |
| Entity City:                      | STAFFORD                    | Entity State:                        | VA                       |
| Entity ZIP Code:                  | 225544889                   | Additional Reporting Code:           | NONE                     |
| Additional Reporting Description: | NONE OF THE ABOVE           | Unique Entity ID:                    | RBCJDAS355L9             |
| Ultimate Parent Unique Entity ID: | RBCJDAS355L9                | Ultimate Parent Legal Business Name: | FAR SOLUTION INC.        |
| Legal Business Name:              | SANFORD FEDERAL, INC.       | CAGE Code:                           | 87DG6                    |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | W912C606W0048                  | Reference IDV:                       | -  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | PO Purchase Order              | Action Obligation (\$):              | \$3,900.00                               |
| Date Signed:                      | Jan 31, 2006                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                           | Contracting Agency:                  | DEPT OF THE ARMY                         |
| Contracting Office Name:          | W6QM MICC-FT JACKSON (RC)      | PSC Type:                            | S  |
| PSC:                              | V231                           | PSC Description:                     | LODGING - HOTEL/MOTEL                    |
| NAICS:                            | 721110                         | NAICS Description:                   | HOTELS (EXCEPT CASINO HOTELS) AND MOTELS |
| Entity City:                      | STOCKBRIDGE                    | Entity State:                        | GA                                       |
| Entity ZIP Code:                  | 30281                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | XQAZF98UKVF1                             |
| Ultimate Parent Unique Entity ID: | XQAZF98UKVF1                   | Ultimate Parent Legal Business Name: | STOCKBRIDGE INVESTMENTS CORPORATION      |
| Legal Business Name:              | STOCKBRIDGE INVESTMENTS CORPOR | CAGE Code:                           | -  |

  

|                                   |                                      |                                      |  |
|-----------------------------------|--------------------------------------|--------------------------------------|--|
| Contract ID:                      | W912LR15P0036                        | Reference IDV:                       | -  |
| Modification Number:              | P00002                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | PO Purchase Order                    | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Mar 31, 2015                         | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                                 | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG          | PSC Type:                            | P  |
| PSC:                              | 8945                                 | PSC Description:                     | FOOD, OILS AND FATS  |
| NAICS:                            | 445110                               | NAICS Description:                   | SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES |
| Entity City:                      | PONCE                                | Entity State:                        | PR   |
| Entity ZIP Code:                  | 00716                                | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                    | Unique Entity ID:                    | XKBAVMEQLRA9   |
| Ultimate Parent Unique Entity ID: | XKBAVMEQLRA9                         | Ultimate Parent Legal Business Name: | HERMANOS SANTIAGO CASH & CARRY INC.                        |
| Legal Business Name:              | HERMANOS SANTIAGO CASH & CARRY, INC. | CAGE Code:                           | -  |

  

|                                   |   |                                      |  |
|-----------------------------------|---|--------------------------------------|--|
| Contract ID:                      | W912QR04C0004                           | Reference IDV:                       | -  |
| Modification Number:              | P00265                                  | Transaction Number:                  | 3  |
| Award/IDV Type:                   | DCA Definitive Contract                 | Action Obligation (\$):              | \$0.00   |
| Date Signed:                      | Feb 25, 2016                            | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                                    | Contracting Agency:                  | DEPT OF THE ARMY                               |
| Contracting Office Name:          | W072 ENDIST LOUISVILLE                  | PSC Type:                            | S  |
| PSC:                              | Y211                                    | PSC Description:                     | CONSTRUCTION OF DAMS                           |
| NAICS:                            | 237990                                  | NAICS Description:                   | OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION |
| Entity City:                      | OLMSTED                                 | Entity State:                        | IL   |
| Entity ZIP Code:                  | 629702331                               | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                                       | Unique Entity ID:                    | MUSXVFYMG14                                    |
| Ultimate Parent Unique Entity ID: | MUSXVFYMG14                             | Ultimate Parent Legal Business Name: | WASHINGTON GROUP/ALBERICI JOINT VENTURE        |
| Legal Business Name:              | WASHINGTON GROUP/ALBERICI JOINT VENTURE | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                             |                                      |                           |
|-----------------------------------|-----------------------------|--------------------------------------|---------------------------|
| Contract ID:                      | W912LR14P0114               | Reference IDV:                       | -                         |
| Modification Number:              | 0                           | Transaction Number:                  | 0                         |
| Award/IDV Type:                   | PO Purchase Order           | Action Obligation (\$):              | \$15,390.00               |
| Date Signed:                      | Apr 1, 2014                 | Solicitation Date:                   | -                         |
| Contracting Agency ID:            | 2100                        | Contracting Agency:                  | DEPT OF THE ARMY          |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG | PSC Type:                            | S                         |
| PSC:                              | S203                        | PSC Description:                     | HOUSEKEEPING- FOOD        |
| NAICS:                            | 722310                      | NAICS Description:                   | FOOD SERVICE CONTRACTORS  |
| Entity City:                      | COAMO                       | Entity State:                        | PR                        |
| Entity ZIP Code:                  | 007693119                   | Additional Reporting Code:           | -                         |
| Additional Reporting Description: | -                           | Unique Entity ID:                    | J7RMLWMDQM3               |
| Ultimate Parent Unique Entity ID: | J7RMLWMDQM3                 | Ultimate Parent Legal Business Name: | TOP CUISINE CATERING INC. |
| Legal Business Name:              | TOP CUISINE CATERING, INC.  | CAGE Code:                           | -                         |

  

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | W912LR17P0066                                | Reference IDV:                       | -  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | PO Purchase Order                            | Action Obligation (\$):              | \$56,481.30  |
| Date Signed:                      | Apr 24, 2017                                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100   | Contracting Agency:                  | DEPT OF THE ARMY   |
| Contracting Office Name:          | W7PA USPFO ACTIVITY PR ARNG                  | PSC Type:                            | P  |
| PSC:                              | 6545   | PSC Description:                     | REPLENISHABLE FIELD MEDICAL SETS, KITS, AND OUTFITS                        |
| NAICS:                            | 532490                                       | NAICS Description:                   | OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING |
| Entity City:                      | WINSTON SALEM                                | Entity State:                        | NC   |
| Entity ZIP Code:                  | 271063310                                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | KJVVWJ75FBTT9  |
| Ultimate Parent Unique Entity ID: | KJVVWJ75FBTT9                                | Ultimate Parent Legal Business Name: | WINSTON-SALEM INDUSTRIES FOR THE BLIND INC.                                |
| Legal Business Name:              | WINSTON-SALEM INDUSTRIES FOR THE BLIND, INC. | CAGE Code:                           | 6A851  |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | W912QR18C0009                | Reference IDV:                       | -  |
| Modification Number:              | A00106                       | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DCA Definitive Contract      | Action Obligation (\$):              | \$59,433.15  |
| Date Signed:                      | Apr 14, 2020                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 2100                         | Contracting Agency:                  | DEPT OF THE ARMY                                   |
| Contracting Office Name:          | W072 ENDIST LOUISVILLE       | PSC Type:                            | S  |
| PSC:                              | Y1DB                         | PSC Description:                     | CONSTRUCTION OF LABORATORIES AND CLINICS           |
| NAICS:                            | 236220                       | NAICS Description:                   | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| Entity City:                      | ROCHESTER                    | Entity State:                        | NY   |
| Entity ZIP Code:                  | 146071007                    | Additional Reporting Code:           | NONE   |
| Additional Reporting Description: | NONE OF THE ABOVE            | Unique Entity ID:                    | YJ7MDWRKDKN6                                       |
| Ultimate Parent Unique Entity ID: | YJ7MDWRKDKN6                 | Ultimate Parent Legal Business Name: | PIKE-P.J. DICK JOINT VENTURE                       |
| Legal Business Name:              | PIKE-P.J. DICK JOINT VENTURE | CAGE Code:                           | 6UD70  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | F3460197D0425  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order                                      | Action Obligation (\$):              | \$1,510,000.00   |
| Date Signed:                      | Mar 29, 2006   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 5700   | Contracting Agency:                  | DEPT OF THE AIR FORCE                                      |
| Contracting Office Name:          | FA8108 AFSC PZIE                                       | PSC Type:                            | S  |
| PSC:                              | J015   | PSC Description:                     | MAINT-REP OF AIRCRAFT                                      |
| NAICS:                            | 336413   | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | OKLAHOMA CITY  | Entity State:                        | OK   |
| Entity ZIP Code:                  | 731355812  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | TLWLQS9P8F95   |
| Ultimate Parent Unique Entity ID: | DTZJQF8NZAL  | Ultimate Parent Legal Business Name: | L-3 COMMUNICATIONS HOLDINGS INC.                           |
| Legal Business Name:              | L 3 COMMUNICATIONS AEROSPACE LIMITED LIABILITY COMPANY | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |                                    |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N0024400D0019                      |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$30,000.00                        |
| Date Signed:                      | Oct 9, 2002                      | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | FLEET & INDUSTRIAL SUPPLY CENTER | PSC Type:                            | S                                  |
| PSC:                              | R425                             | PSC Description:                     | ENGINEERING AND TECHNICAL SERVICES |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES               |
| Entity City:                      | NORTH CHARLEST                   | Entity State:                        | SC                                 |
| Entity ZIP Code:                  | 29405                            | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | S95EAVECVJA7                       |
| Ultimate Parent Unique Entity ID: | S95EAVECVJA7                     | Ultimate Parent Legal Business Name: | LIFE CYCLE ENGINEERING INC.        |
| Legal Business Name:              | LIFE CYCLE ENGINEERING, INC      | CAGE Code:                           | -                                  |

  

|                                   |                                   |                                      |                                    |
|-----------------------------------|-----------------------------------|--------------------------------------|------------------------------------|
| Contract ID:                      | 0296                              | Reference IDV:                       | N6247000D3913                      |
| Modification Number:              | 0                                 | Transaction Number:                  | 0                                  |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$5,743.00                         |
| Date Signed:                      | Feb 18, 2004                      | Solicitation Date:                   | -                                  |
| Contracting Agency ID:            | 1700                              | Contracting Agency:                  | DEPT OF THE NAVY                   |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM  | PSC Type:                            | S                                  |
| PSC:                              | J041                              | PSC Description:                     | MAINT-REP OF REFRIGERATION - AC EQ |
| NAICS:                            | -                                 | NAICS Description:                   | -                                  |
| Entity City:                      | NEWPORT NEWS                      | Entity State:                        | VA                                 |
| Entity ZIP Code:                  | 236064221                         | Additional Reporting Code:           | -                                  |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | NT7HEK3DL163                       |
| Ultimate Parent Unique Entity ID: | NT7HEK3DL163                      | Ultimate Parent Legal Business Name: | MECHANICAL RESOURCES INC           |
| Legal Business Name:              | MECHANICAL RESOURCES INCORPORATED | CAGE Code:                           | -                                  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                 |                                      |  |
|-----------------------------------|---------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                            | Reference IDV:                       | SP040001D9405                                  |
| Modification Number:              | 0                               | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$118,111.00                                   |
| Date Signed:                      | Jul 21, 2003                    | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                            | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                       |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER RICHMOND  | PSC Type:                            | P  |
| PSC:                              | 2840                            | PSC Description:                     | GAS TURBINES & JET ENGINES AIRCRAFT            |
| NAICS:                            | 336412                          | NAICS Description:                   | AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING |
| Entity City:                      | EAST HARTFORD                   | Entity State:                        | CT   |
| Entity ZIP Code:                  | 061080968                       | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | QMKVZ6EH2SB9                                   |
| Ultimate Parent Unique Entity ID: | PPLZG8J3N9D4                    | Ultimate Parent Legal Business Name: | UNITED TECHNOLOGIES CORPORATION                |
| Legal Business Name:              | UNITED TECHNOLOGIES CORPORATION | CAGE Code:                           | -  |

  

|                                   |                                |                                      |  |
|-----------------------------------|--------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                           | Reference IDV:                       | SP040099D9705  |
| Modification Number:              | 0                              | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order              | Action Obligation (\$):              | \$56,905.00  |
| Date Signed:                      | Dec 14, 2003                   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                           | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                                   |
| Contracting Office Name:          | DEFENSE SUPPLY CENTER RICHMOND | PSC Type:                            | P  |
| PSC:                              | 1650                           | PSC Description:                     | AIRCRAFT HYDRAULIC VACUUM DE-ICING                         |
| NAICS:                            | 336413                         | NAICS Description:                   | OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING |
| Entity City:                      | OXNARD                         | Entity State:                        | CA   |
| Entity ZIP Code:                  | 93030                          | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                              | Unique Entity ID:                    | QFRGFDPNNPV5   |
| Ultimate Parent Unique Entity ID: | SFBKRA9THBA3                   | Ultimate Parent Legal Business Name: | ESCO TECHNOLOGIES INC.                                     |
| Legal Business Name:              | PTI TECHNOLOGIES INC           | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                           |                                      |   |
|-----------------------------------|---------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                      | Reference IDV:                       | HDEC0414D0012   |
| Modification Number:              | 0                         | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$602.00  |
| Date Signed:                      | Mar 13, 2017              | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AZ                      | Contracting Agency:                  | DEFENSE COMMISSARY AGENCY (DECA)                                  |
| Contracting Office Name:          | DEFENSE COMMISSARY AGENCY | PSC Type:                            | P   |
| PSC:                              | 7290                      | PSC Description:                     | MISCELLANEOUS HOUSEHOLD AND COMMERCIAL FURNISHINGS AND APPLIANCES |
| NAICS:                            | 333318                    | NAICS Description:                   | OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING     |
| Entity City:                      | EL PASO                   | Entity State:                        | TX  |
| Entity ZIP Code:                  | 799065232                 | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | CG9HB5VYBAX8  |
| Ultimate Parent Unique Entity ID: | CG9HB5VYBAX8              | Ultimate Parent Legal Business Name: | SHELBY DISTRIBUTIONS INC.   |
| Legal Business Name:              | SHELBY DISTRIBUTIONS INC. | CAGE Code:                           | 1NYT4   |

|                                   |                           |                                      |                              |
|-----------------------------------|---------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                      | Reference IDV:                       | W911S104D0009                |
| Modification Number:              | 0                         | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order         | Action Obligation (\$):              | \$2,396.00                   |
| Date Signed:                      | Aug 18, 2005              | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 2100                      | Contracting Agency:                  | DEPT OF THE ARMY             |
| Contracting Office Name:          | W6QM MICC CTR-FT DIX (RC) | PSC Type:                            | S                            |
| PSC:                              | Z161                      | PSC Description:                     | MAINT-REP-ALT/FAMILY HOUSING |
| NAICS:                            | -                         | NAICS Description:                   | -                            |
| Entity City:                      | CHERRY HILL               | Entity State:                        | NJ                           |
| Entity ZIP Code:                  | 08003                     | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                         | Unique Entity ID:                    | DGKVCJSPUAG3                 |
| Ultimate Parent Unique Entity ID: | DGKVCJSPUAG3              | Ultimate Parent Legal Business Name: | AL TURNER ASSOCIATES INC     |
| Legal Business Name:              | AL TURNER ASSOCIATES      | CAGE Code:                           | -                            |

|                                   |                                   |                                      |  |
|-----------------------------------|-----------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                              | Reference IDV:                       | SP453008D0003                          |
| Modification Number:              | 1                                 | Transaction Number:                  | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                 | Action Obligation (\$):              | \$302.50                               |
| Date Signed:                      | Mar 26, 2010                      | Solicitation Date:                   | -                                      |
| Contracting Agency ID:            | 97AS                              | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY               |
| Contracting Office Name:          | DLA DISPOSTION SERVICES - PACIFIC | PSC Type:                            | S                                      |
| PSC:                              | S222                              | PSC Description:                     | WASTE TREATMENT AND STORAGE            |
| NAICS:                            | 562211                            | NAICS Description:                   | HAZARDOUS WASTE TREATMENT AND DISPOSAL |
| Entity City:                      | HONOLULU                          | Entity State:                        | HI                                     |
| Entity ZIP Code:                  | 968194905                         | Additional Reporting Code:           | -                                      |
| Additional Reporting Description: | -                                 | Unique Entity ID:                    | P6HEYES34TW3                           |
| Ultimate Parent Unique Entity ID: | P6HEYES34TW3                      | Ultimate Parent Legal Business Name: | PACIFIC COMMERCIAL SERVICES LLC        |
| Legal Business Name:              | PACIFIC COMMERCIAL SERVICES, LLC  | CAGE Code:                           | -                                      |



**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                    |   |  |
|--------------------------------------|------------------------------------|---|--|
| Contract ID:                         | 0296                               | Reference IDV:                          | F0470098D0030  |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$39,916.00  |
| Date Signed:                         | Sep 29, 2003                       | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE  |
| Contracting Office Name:             | AFFTC/PKB R & D<br>CONTRACTING DIV | PSC Type:                               | S  |
| PSC:                                 | Z199                               | PSC Description:                        | MAINT-REP-ALT/MISC BLDGS   |
| NAICS:                               | 238190                             | NAICS Description:                      | OTHER FOUNDATION,<br>STRUCTURE, AND BUILDING<br>EXTERIOR CONTRACTORS |
| Entity City:                         | LA VERNE                           | Entity State:                           | CA   |
| Entity ZIP Code:                     | 91750                              | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | T3AHC65DBKF7   |
| Ultimate Parent Unique<br>Entity ID: | T3AHC65DBKF7                       | Ultimate Parent Legal<br>Business Name: | ACE ENGINEERING INC.   |
| Legal Business Name:                 | ACE ENGINEERING, INC               | CAGE Code:                              | -  |

  

|                                      |                                |   |                                 |
|--------------------------------------|--------------------------------|---|---------------------------------|
| Contract ID:                         | 0296                           | Reference IDV:                          | F4262001D0058                   |
| Modification Number:                 | 0                              | Transaction Number:                     | 0                               |
| Award/IDV Type:                      | DO Delivery Order              | Action Obligation (\$):                 | \$93,655.00                     |
| Date Signed:                         | Dec 14, 2004                   | Solicitation Date:                      | -                               |
| Contracting Agency ID:               | 5700                           | Contracting Agency:                     | DEPT OF THE AIR FORCE           |
| Contracting Office Name:             | FA8232 AFLCMC WWMK             | PSC Type:                               | S                               |
| PSC:                                 | R414                           | PSC Description:                        | SYSTEMS ENGINEERING<br>SERVICES |
| NAICS:                               | 541330                         | NAICS Description:                      | ENGINEERING SERVICES            |
| Entity City:                         | FORT WORTH                     | Entity State:                           | TX                              |
| Entity ZIP Code:                     | 761083619                      | Additional Reporting Code:              | -                               |
| Additional Reporting<br>Description: | -                              | Unique Entity ID:                       | G4KDG4JFFK7                     |
| 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:                              | -                               |

  

|                                      |                                       |   |                                   |
|--------------------------------------|---------------------------------------|---|-----------------------------------|
| Contract ID:                         | 0296                                  | Reference IDV:                          | N4044612D0001                     |
| Modification Number:                 | 0                                     | Transaction Number:                     | 0                                 |
| Award/IDV Type:                      | DO Delivery Order                     | Action Obligation (\$):                 | \$16,655.79                       |
| Date Signed:                         | Nov 5, 2015                           | Solicitation Date:                      | -                                 |
| Contracting Agency ID:               | 1700                                  | Contracting Agency:                     | DEPT OF THE NAVY                  |
| Contracting Office Name:             | MILITARY SEALIFT FLEET<br>SUPPORT CMD | PSC Type:                               | S                                 |
| PSC:                                 | J999                                  | PSC Description:                        | NON-NUCLEAR SHIP REPAIR<br>(WEST) |
| NAICS:                               | 336611                                | NAICS Description:                      | SHIP BUILDING AND<br>REPAIRING    |
| Entity City:                         | SANTA RITA                            | Entity State:                           | GU                                |
| Entity ZIP Code:                     | 969153010                             | Additional Reporting Code:              | -                                 |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | KW5WLMHLLNE3                      |
| Ultimate Parent Unique<br>Entity ID: | KW5WLMHLLNE3                          | Ultimate Parent Legal<br>Business Name: | GUAM INDUSTRIAL SERVICES<br>INC   |
| Legal Business Name:                 | GUAM INDUSTRIAL SERVICES<br>INC       | CAGE Code:                              | -                                 |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |                                 |                                      |                                |
|-----------------------------------|---------------------------------|--------------------------------------|--------------------------------|
| Contract ID:                      | 0296                            | Reference IDV:                       | N5523608D0001                  |
| Modification Number:              | 0                               | Transaction Number:                  | 0                              |
| Award/IDV Type:                   | DO Delivery Order               | Action Obligation (\$):              | \$5,500.13                     |
| Date Signed:                      | May 18, 2011                    | Solicitation Date:                   | -                              |
| Contracting Agency ID:            | 1700                            | Contracting Agency:                  | DEPT OF THE NAVY               |
| Contracting Office Name:          | SOUTHWEST REGIONAL MAINT CENTER | PSC Type:                            | S                              |
| PSC:                              | J999                            | PSC Description:                     | NON-NUCLEAR SHIP REPAIR (WEST) |
| NAICS:                            | 336611                          | NAICS Description:                   | SHIP BUILDING AND REPAIRING    |
| Entity City:                      | ANCHORAGE                       | Entity State:                        | AK                             |
| Entity ZIP Code:                  | 995032747                       | Additional Reporting Code:           | -                              |
| Additional Reporting Description: | -                               | Unique Entity ID:                    | FGELS2KFR825                   |
| Ultimate Parent Unique Entity ID: | FGELS2KFR825                    | Ultimate Parent Legal Business Name: | AMEE BAY LLC                   |
| Legal Business Name:              | AMEE BAY, LLC                   | CAGE Code:                           | -                              |

  

|                                   |                         |                                      |   |
|-----------------------------------|-------------------------|--------------------------------------|---|
| Contract ID:                      | 0296                    | Reference IDV:                       | SPM2DE14D7605   |
| Modification Number:              | 0                       | Transaction Number:                  | 0   |
| Award/IDV Type:                   | DO Delivery Order       | Action Obligation (\$):              | \$24.88   |
| Date Signed:                      | Aug 1, 2017             | Solicitation Date:                   | -   |
| Contracting Agency ID:            | 97AS                    | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY  |
| Contracting Office Name:          | DLA TROOP SUPPORT       | PSC Type:                            | P   |
| PSC:                              | 6640                    | PSC Description:                     | LABORATORY EQUIPMENT AND SUPPLIES   |
| NAICS:                            | 423450                  | NAICS Description:                   | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                      | NEW BRUNSWICK           | Entity State:                        | NJ  |
| Entity ZIP Code:                  | 089013275               | Additional Reporting Code:           | -   |
| Additional Reporting Description: | -                       | Unique Entity ID:                    | JEJLTY96TKG4  |
| Ultimate Parent Unique Entity ID: | JEJLTY96TKG4            | Ultimate Parent Legal Business Name: | CENMED ENTERPRISES INC.   |
| Legal Business Name:              | CENMED ENTERPRISES INC. | CAGE Code:                           | 1WAS9   |

  

|                                   |                              |                                      |  |
|-----------------------------------|------------------------------|--------------------------------------|--|
| Contract ID:                      | 0296                         | Reference IDV:                       | SPM74001D9711                            |
| Modification Number:              | 0                            | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order            | Action Obligation (\$):              | \$2,603.00                               |
| Date Signed:                      | Nov 14, 2005                 | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 97AS                         | Contracting Agency:                  | DEFENSE LOGISTICS AGENCY                 |
| Contracting Office Name:          | DLA LAND AND MARITIME        | PSC Type:                            | P  |
| PSC:                              | 6625                         | PSC Description:                     | ELECT ELECTRONIC MEASURING INSTRUMT      |
| NAICS:                            | 333911                       | NAICS Description:                   | PUMP AND PUMPING EQUIPMENT MANUFACTURING |
| Entity City:                      | TEMPE                        | Entity State:                        | AZ                                       |
| Entity ZIP Code:                  | 852842822                    | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -                            | Unique Entity ID:                    | ZLHMCNLMYK1                              |
| Ultimate Parent Unique Entity ID: | YBVQGEYENNM6                 | Ultimate Parent Legal Business Name: | HONEYWELL INTERNATIONAL INC.             |
| Legal Business Name:              | HONEYWELL INTERNATIONAL INC. | CAGE Code:                           | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0296                                | Reference IDV:                          | N0018798D8774                                    |
| Modification Number:                 | 1                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | -\$971.00  |
| Date Signed:                         | Mar 11, 2002                        | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                                 |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S  |
| PSC:                                 | Y299                                | PSC Description:                        | CONSTRUCT/ALL OTHER NON-<br>BLDG FACS            |
| NAICS:                               | 234930                              | NAICS Description:                      | INDUSTRIAL NONBUILDING<br>STRUCTURE CONSTRUCTION |
| Entity City:                         | ALEXANDRIA                          | Entity State:                           | VA   |
| Entity ZIP Code:                     | 22304                               | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | QME5MRWZMNE8                                     |
| Ultimate Parent Unique<br>Entity ID: | QME5MRWZMNE8                        | Ultimate Parent Legal<br>Business Name: | G W PEOPLES CONTRACTING CO<br>INC                |
| Legal Business Name:                 | G W PEOPLES CONTRACTING CO<br>, I   | CAGE Code:                              | -  |

|                                      |  |   |  |
|--------------------------------------|--|---|--|
| Contract ID:                         | 0296   | Reference IDV:                          | DAMD1702D0004                                |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                            | Action Obligation (\$):                 | \$3,683.00                                   |
| Date Signed:                         | Sep 14, 2005                                 | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 2100   | Contracting Agency:                     | DEPT OF THE ARMY                             |
| Contracting Office Name:             | W4PZ USA MED RSCH ACQUIS<br>ACT              | PSC Type:                               | S  |
| PSC:                                 | R407   | PSC Description:                        | PROGRAM EVALUATION<br>SERVICES               |
| NAICS:                               | 921110                                       | NAICS Description:                      | EXECUTIVE OFFICES                            |
| Entity City:                         | RESTON                                       | Entity State:                           | VA   |
| Entity ZIP Code:                     | 201911566                                    | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -  | Unique Entity ID:                       | N6KTF29Z39Z4                                 |
| Ultimate Parent Unique<br>Entity ID: | N6KTF29Z39Z4                                 | Ultimate Parent Legal<br>Business Name: | AMERICAN INSTITUTE OF<br>BIOLOGICAL SCIENCES |
| Legal Business Name:                 | AMERICAN INSTITUTE OF<br>BIOLOGICAL SCIENCES | CAGE Code:                              | -  |

|                                      |                                     |   |  |
|--------------------------------------|-------------------------------------|---|--|
| Contract ID:                         | 0296                                | Reference IDV:                          | N0018798D8774                                    |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$3,733.00                                       |
| Date Signed:                         | Feb 1, 2002                         | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                                 |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S  |
| PSC:                                 | Y299                                | PSC Description:                        | CONSTRUCT/ALL OTHER NON-<br>BLDG FACS            |
| NAICS:                               | 234930                              | NAICS Description:                      | INDUSTRIAL NONBUILDING<br>STRUCTURE CONSTRUCTION |
| Entity City:                         | ALEXANDRIA                          | Entity State:                           | VA   |
| Entity ZIP Code:                     | 22304                               | Additional Reporting Code:              | -  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | QME5MRWZMNE8                                     |
| Ultimate Parent Unique<br>Entity ID: | QME5MRWZMNE8                        | Ultimate Parent Legal<br>Business Name: | G W PEOPLES CONTRACTING CO<br>INC                |
| Legal Business Name:                 | G W PEOPLES CONTRACTING CO<br>, I   | CAGE Code:                              | -  |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |                                    |
|--------------------------------------|-------------------------------------|---|------------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N0018798D6971                      |
| Modification Number:                 | 1                                   | Transaction Number:                     | 0                                  |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$113.00                           |
| Date Signed:                         | May 18, 2004                        | Solicitation Date:                      | -                                  |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                   |
| Contracting Office Name:             | NAVAL FACILITIES<br>ENGINEERING COM | PSC Type:                               | S                                  |
| PSC:                                 | V222                                | PSC Description:                        | PASSENGER MOTOR CHARTER<br>SERVICE |
| NAICS:                               | 485510                              | NAICS Description:                      | CHARTER BUS INDUSTRY               |
| Entity City:                         | CHESAPEAKE                          | Entity State:                           | VA                                 |
| Entity ZIP Code:                     | 23323                               | Additional Reporting Code:              | -                                  |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | QMWYZ1VBVC73                       |
| Ultimate Parent Unique<br>Entity ID: | QMWYZ1VBVC73                        | Ultimate Parent Legal<br>Business Name: | TIDEWATER BUS SERVICE II,<br>INC.  |
| Legal Business Name:                 | EDDIES BUS SERVICE INC              | CAGE Code:                              | -                                  |

|                                      |                                    |   |   |
|--------------------------------------|------------------------------------|---|---|
| Contract ID:                         | 0296                               | Reference IDV:                          | F3460101G0006                                     |
| Modification Number:                 | 1B                                 | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | -\$141,164.00                                     |
| Date Signed:                         | May 19, 2004                       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE                             |
| Contracting Office Name:             | OKLAHOMA CITY ALC/LPD              | PSC Type:                               | P   |
| PSC:                                 | 3040                               | PSC Description:                        | MISC POWER TRANSMISSION EQ                        |
| NAICS:                               | 336412                             | NAICS Description:                      | AIRCRAFT ENGINE AND ENGINE<br>PARTS MANUFACTURING |
| Entity City:                         | EAST HARTFORD                      | Entity State:                           | CT  |
| Entity ZIP Code:                     | 061181873                          | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | QN1BCFY7JDJ5                                      |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                       | Ultimate Parent Legal<br>Business Name: | UNITED TECHNOLOGIES<br>CORPORATION                |
| Legal Business Name:                 | UNITED TECHNOLOGIES<br>CORPORATION | CAGE Code:                              | -   |

|                                      |                                    |   |   |
|--------------------------------------|------------------------------------|---|---|
| Contract ID:                         | 0296                               | Reference IDV:                          | F3460101G0006                                     |
| Modification Number:                 | 0                                  | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DO Delivery Order                  | Action Obligation (\$):                 | \$248,075.00                                      |
| Date Signed:                         | Feb 12, 2002                       | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 5700                               | Contracting Agency:                     | DEPT OF THE AIR FORCE                             |
| Contracting Office Name:             | OKLAHOMA CITY ALC/LPD              | PSC Type:                               | P   |
| PSC:                                 | 3040                               | PSC Description:                        | MISC POWER TRANSMISSION EQ                        |
| NAICS:                               | 336412                             | NAICS Description:                      | AIRCRAFT ENGINE AND ENGINE<br>PARTS MANUFACTURING |
| Entity City:                         | EAST HARTFORD                      | Entity State:                           | CT  |
| Entity ZIP Code:                     | 061181873                          | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                  | Unique Entity ID:                       | QN1BCFY7JDJ5                                      |
| Ultimate Parent Unique<br>Entity ID: | PPLZG8J3N9D4                       | Ultimate Parent Legal<br>Business Name: | UNITED TECHNOLOGIES<br>CORPORATION                |
| Legal Business Name:                 | UNITED TECHNOLOGIES<br>CORPORATION | CAGE Code:                              | -   |

**www.fpbs.gov**  
**List of contracts matching your search criteria**

|                                   |  |                                      |  |
|-----------------------------------|--|--------------------------------------|--|
| Contract ID:                      | 0296   | Reference IDV:                       | N0002403D6606  |
| Modification Number:              | 0  | Transaction Number:                  | 0  |
| Award/IDV Type:                   | DO Delivery Order  | Action Obligation (\$):              | \$40,000.00  |
| Date Signed:                      | Mar 10, 2004   | Solicitation Date:                   | -  |
| Contracting Agency ID:            | 1700   | Contracting Agency:                  | DEPT OF THE NAVY   |
| Contracting Office Name:          | NAVAL SEA SYSTEMS COMMAND                                    | PSC Type:                            | S  |
| PSC:                              | AC15   | PSC Description:                     | DEFENSE AIRCRAFT (OPERATIONAL)   |
| NAICS:                            | 541710   | NAICS Description:                   | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| Entity City:                      | LAUREL   | Entity State:                        | MD   |
| Entity ZIP Code:                  | 207236005  | Additional Reporting Code:           | -  |
| Additional Reporting Description: | -  | Unique Entity ID:                    | C1HBCJ9RMBV3   |
| Ultimate Parent Unique Entity ID: | FTMTDMBR29C7   | Ultimate Parent Legal Business Name: | JOHNS HOPKINS UNIVERSITY   |
| Legal Business Name:              | JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS LABORATORY LLC, THE | CAGE Code:                           | -  |

  

|                                   |                                  |                                      |                              |
|-----------------------------------|----------------------------------|--------------------------------------|------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6246794D0888                |
| Modification Number:              | 0                                | Transaction Number:                  | 0                            |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$3,299.00                   |
| Date Signed:                      | Feb 14, 2003                     | Solicitation Date:                   | -                            |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY             |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                            |
| PSC:                              | C219                             | PSC Description:                     | OTHER ARCHITECTS & ENGIN GEN |
| NAICS:                            | 541330                           | NAICS Description:                   | ENGINEERING SERVICES         |
| Entity City:                      | PITTSBURGH                       | Entity State:                        | PA                           |
| Entity ZIP Code:                  | 152202700                        | Additional Reporting Code:           | -                            |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | FL1UPMZCC5S8                 |
| Ultimate Parent Unique Entity ID: | LMRMKLLL3LG5                     | Ultimate Parent Legal Business Name: | TETRA TECH INC.              |
| Legal Business Name:              | TETRA TECH, INC.                 | CAGE Code:                           | -                            |

  

|                                   |                                  |                                      |                                     |
|-----------------------------------|----------------------------------|--------------------------------------|-------------------------------------|
| Contract ID:                      | 0296                             | Reference IDV:                       | N6274299D2155                       |
| Modification Number:              | 0                                | Transaction Number:                  | 0                                   |
| Award/IDV Type:                   | DO Delivery Order                | Action Obligation (\$):              | \$60.00                             |
| Date Signed:                      | Dec 22, 2003                     | Solicitation Date:                   | -                                   |
| Contracting Agency ID:            | 1700                             | Contracting Agency:                  | DEPT OF THE NAVY                    |
| Contracting Office Name:          | NAVAL FACILITIES ENGINEERING COM | PSC Type:                            | S                                   |
| PSC:                              | S208                             | PSC Description:                     | LANDSCAPING/GROUNDSKEEPING SERVICES |
| NAICS:                            | 561730                           | NAICS Description:                   | LANDSCAPING SERVICES                |
| Entity City:                      | WAIPAHU                          | Entity State:                        | HI                                  |
| Entity ZIP Code:                  | 96797                            | Additional Reporting Code:           | -                                   |
| Additional Reporting Description: | -                                | Unique Entity ID:                    | GM38E4J5AHY4                        |
| Ultimate Parent Unique Entity ID: | GM38E4J5AHY4                     | Ultimate Parent Legal Business Name: | FG LANDSCAPE, INC                   |
| Legal Business Name:              | FG LANDSCAPE, INC                | CAGE Code:                           | -                                   |

**www.fpds.gov**  
**List of contracts matching your search criteria**

|                                      |                                     |   |                                  |
|--------------------------------------|-------------------------------------|---|----------------------------------|
| Contract ID:                         | 0296                                | Reference IDV:                          | N6523602D6821                    |
| Modification Number:                 | 0                                   | Transaction Number:                     | 0                                |
| Award/IDV Type:                      | DO Delivery Order                   | Action Obligation (\$):                 | \$50,000.00                      |
| Date Signed:                         | Jan 23, 2004                        | Solicitation Date:                      | -                                |
| Contracting Agency ID:               | 1700                                | Contracting Agency:                     | DEPT OF THE NAVY                 |
| Contracting Office Name:             | NAVAL COMMAND CONTROL &<br>OCEAN SU | PSC Type:                               | S                                |
| PSC:                                 | J058                                | PSC Description:                        | MAINT-REP OF COMMUNICATION<br>EQ |
| NAICS:                               | 541330                              | NAICS Description:                      | ENGINEERING SERVICES             |
| Entity City:                         | KING GEORGE                         | Entity State:                           | VA                               |
| Entity ZIP Code:                     | 22485                               | Additional Reporting Code:              | -                                |
| Additional Reporting<br>Description: | -                                   | Unique Entity ID:                       | HWMLNDLFASK5                     |
| Ultimate Parent Unique<br>Entity ID: | KZMRSJJJN1L6                        | Ultimate Parent Legal<br>Business Name: | UKPEAGVIK INUPIAT<br>CORPORATION |
| Legal Business Name:                 | BOWHEAD TRANSPORTATION<br>COMPANY   | CAGE Code:                              | -                                |